



GRIPCO TIRE SALES INC
3961 78 Ave NW
EDMONTON AB T6B 2N3
Phone: 780-851-5615 Fax:
e-mail: sales@gripcotire.com

EJ24-1

PAGE: 1
DATE: 23 Oct 27
PST REG#:
INVOICE
REP04362

SOLD TO:

Royal Delivery

CONTACT:

HOME:

FAX :

EDMONTON AB

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
GREEN	2010 Freightliner M2-106 106 MEDIUM DUTY 8.3 L 505 CID L6 Cummins IS	CK98368	502		360868
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
1FVHCYBSOADAP7864				DHARM	360868
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
2:53 PM		Net 30 days			360868
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
4	MTCO	MEDIUM TRUCK TIRE CHANGE OVER DHARM 23 Oct 27		30.00	120.00
4	11225DD378S	GREATWAY DD378S Open Shoulder Drive Tire (XDS2) 11R22.5		300.00	1200.00
4	TLMEDAB	TIRE LEVY AB - MEDIUM TRUCK		14.00	56.00
		TOTAL DISCOUNT GIVEN---> 312.00			
		Payment Method: OnAccount=1444.80			
		Gripco Tire Sales is not responsible for removed TIRE/S left at out premise over 5 days.			
		NOTE: CUSTOMER IS RESPONSIBLE FOR WHEELS TO BE RE-TORQUE BETWEEN 50 TO 150 KM.			

BILL TO:

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank you for your patronage!!!! Signature: _____

PARTS:	1200.00
LABOUR:	120.00
OTHER:	56.00
SUB-TOTAL:	1376.00
GST/HST:	68.80
PST:	N/C
TOTAL:	1444.80



9419 - 51 Ave, Edmonton, AB T6E 4W8
Phone: (780) 435-7852 Fax: (780) 430-0728

Invoice

Invoice # 26887
Date 2023-02-28

Invoice To
ROYAL DELIVERY SERVICE

Terms
Account

Vehicle	VIN #	Color
2010 FLTLINER M2	ADAP7864	UNIT# 502

PO #

Quantity	Part #	Description	Unit Price	Amount
1	DW1494GT	SUPPLY & INSTALL WINDSHIELD GST on sales	325.00 5.00%	325.00 16.25
Thank you for your business.			Total	\$341.25

I do solemnly declare that the foregoing claims and statements are true and the repairs/replacements have been made to my satisfaction.

SIGNATURE _____

Windshield replacement is guaranteed against leaks as long as you own the vehicle except due to rust perforation. Windshield guaranteed for one (1) month against pressure cracks, distortion or flaws in glass. Proof of purchase required for all warranty work.

GST No. 839911427



GRIPCO TIRE SALES INC
3961 78 Ave NW
EDMONTON AB T6B 2N3
Phone: 780-851-5615 Fax:
e-mail: sales@gripcotire.com

PAGE: 1
DATE: 23 Feb 22
PST REG#:
INVOICE
REP02904

SOLD TO:

ROYAL DELIVERY

Royal Delivery

CONTACT:

HOME:

FAX:

EDMONTON AB

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
GREEN	2010 Freightliner M2-106 106 MEDIUM DUTY 8.3 L 505 CID L6 Cummins ISX	KL836B	502		359911
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
1FVHCYBSOADAP7864				GILL	359911
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
7:00 PM		Net 30 days			359911
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
4	11225DD378S	GREATWAY DD378S Open Shoulder Drive Tire (XDS2) 11R22.5		330.00	1320.00
4	TLMEDAB	TIRE LEVY AB - MEDIUM TRUCK		14.00	56.00
5	RR	Remove & Re-Install GILL 23 Feb 22 INSTALLED 1 GOOD TIRE FROM REAR AXLE TO 1ST DRIVE AXLE. TOTAL DISCOUNT GIVEN---> 172.00 Payment Method: OnAccount=1602.30 Gripco Tire Sales is not responsible for removed TIRE/S left at out premise over 5 days. NOTE: CUSTOMER IS RESPONSIBLE FOR WHEELS TO BE RE-TORQUE BETWEEN 50 TO 100 KM.		30.00	150.00
BILL TO:					

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank you for your patronage!!!! Signature: _____

PARTS:	1320.00
LABOUR:	150.00
OTHER:	56.00
SUB-TOTAL:	1526.00
GST/HST:	76.30
PST:	N/C
TOTAL:	1602.30

C

Invoice

SUPER 7 TRUCK & TRAILER SERVICE LTD.
6331-76 AVE NW, T6B0A7
204.890.3053

Date: 2022/07/26
Invoice No.: 925
Due Date: 2022/08/25

ROYAL DELIVERY SERVICES LTD
780-461-2208

UNIT-502

Qty	Item	Description	Unit Price	TAX %	VAT	Total
4.5		YOK CHANGE,U-JOINT CHANGE,STUDY BEARING CHANGE	\$85.00			\$382.50

Subtotal \$382.50

GST \$19.13

Total \$401.63

Balance Due \$401.63

Please contact us for more information about payment options.

Thank you for your business.
GST/HST:797996071RT001