



FOUNTAIN TIRE (EDMONTON) TRUCK CENTRE LTD.

13520 156 ST
EDMONTON AB T5V 1L3

Invoice

137-1

Order Number: 015SWO00391645
Service Contact: MARK BAKERPhone: 780.463.2404
Fax: 780.450.4130
F015@fountaintire.com
101857803RT0001Date: 24/01/2025
Invoice: 0151351453
PO#:
AirMiles # :
Terms of payment Net_30

Bill to Customer

Ship to Customer:

ACCURATE SCALE INDUSTRIES LTD
16815-129AVE
EDMONTON AB T5V 1L2ACCURATE SCALE INDUSTRIES LTD
16815-129AVE
EDMONTON AB T5V 1L2Year: 2007 Unit: 17
Make: WESTERN STAR
Model: SEMI//TRACTOR
Design:
Engine:
License: CBL7125, AB Colour:
Vin:
Mileage: 5121390 Hours: 0

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
TSF031	Flat Repair Commercial Truck (Over 19.5")	2.00	\$52.00	\$104.00
Tire and Wheel Parts / Hardware				
015-gnr10	GNR10 RADIAL REPAIR	2.00	\$5.25	\$10.50
VS033	Commercial Truck Alum Valve Stem	2.00	\$15.00	\$30.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$10.40	\$10.40
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00	\$0.00

COPY

Air Miles: 0

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$40.50
Services: \$114.40
Sub Total: \$154.90
GST: \$7.75
Total: (CAD) \$162.65

Pay type: AR \$162.65

X _____



FOUNTAIN TIRE (EDMONTON) TRUCK CENTRE LTD.

13520 156 ST
EDMONTON AB T5V 1L3**COPY****Invoice**Order Number: 015SWO00383985
Service Contact: MATTHEW KOFLERPhone: 780.463.2404
Fax: 780.450.4130
F015@fountaintire.com
101857803RT0001Date: 01/10/2024
Invoice: 0151344370
PO#: 5389
AirMiles #:
Terms of payment Net_30**Bill to Customer**ACCURATE SCALE INDUSTRIES LTD
16815-129AVE
EDMONTON AB T5V 1L2**Ship to Customer:**#17
ACCURATE SCALE INDUSTRIES LTD
16815-129AVE
EDMONTON AB T5V 1L2Year: 2007 Unit: 17
Make: WESTERN STAR
Model: SEMI//TRACTOR
Design:
Engine:
License: CBL7125, AB Colour:
Vin:
Mileage: 493441 Hours: 0

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
74744674	11R24.5 AEOLUS AGM84 16PR TL DD	4.00	\$375.00	\$1,500.00
TSC031	Change-Over Commercial Truck (Over 19.5")	4.00	\$43.00	\$172.00
Tire and Wheel Parts / Hardware				
VS032	Commercial Truck Valve Stem	4.00	\$11.00	\$44.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$17.20	\$17.20
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00	\$0.00

Air Miles: 0

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$1,544.00
Services:	\$189.20
Tire Fee:	\$56.00
Sub Total:	\$1,789.20
GST:	\$89.46
Total: (CAD)	\$1,878.66

Pay type: AR \$1,878.66

☒



General Body & Equipment
3707 97 Street NW
Edmonton, AB T6E 6J2
Phone: 1.800.410.1613
<https://www.generalbody.ca>

COPY

INVOICE: 554093

Invoice Date: 05-31-2024
WO #: -
PO #: UNIT # 17
UNIT #: 17
Salesperson: Ian Brinton

Sold To: Accurate Scale Industries Ltd **Contact:**
Phone: 780.451.4502
Email: -
Location: Accurate Scale
Industries Ltd. - Edmonton

Office: 780.451.4502
Email: al@accscale.com

Ship To: Pick-Up
16815-129 Avenue NW
Edmonton, AB T5V 1L2
Canada

17

PART #	VENDOR #	DESCRIPTION	UOM	QTY	UNIT	AMOUNT
GBE401575	215.045	Filter head assembly, steel tank: 215.045	EACH	1	\$248.50	\$248.50

Terms: Due On Receipt
GST Registration #: 101979136RT0001

Subtotal: \$248.50
GST: \$12.43
TOTAL: \$260.93

Comments:

Application: Part intended for use with a PM crane, series 14024 Blue, s/n GA2730811250 (steel hydraulic tank); truck VIN # 5KKHALAV16PW61546.

Paid by VISA

Signature: _____

Late payments will be subject to a 2% interest charge per month.



FOUNTAIN TIRE (EDMONTON) TRUCK CENTRE LTD.

13520 156 ST
EDMONTON AB T5V 1L3

Invoice

Order Number: 015SWO00365725
Service Contact: BRETT PONICHPhone: 780.463.2404
Fax: 780.450.4130
F015@fountaintire.com
101857803RT0001Date: 18/12/2023
Invoice: 015I327146
PO#:
AirMiles # :
Terms of payment Net_30

Bill to Customer

Ship to Customer:

ACCURATE SCALE INDUSTRIES LTD
16815-129AVE
EDMONTON AB T5V 1L2ACCURATE SCALE INDUSTRIES LTD
16815-129AVE
EDMONTON AB T5V 1L2Year: 2007 Unit: 17
Make: WESTERN STAR
Model: SEMI//TRACTOR
Design:
Engine:
License: CBL7125, AB Colour:
Vin:
Mileage: 489501 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
74744674	11R24.5 AEOLUS AGM84 16PR TL	4.00	\$596.99	(\$525.35)	\$1,862.61
TSR031	Rotation Commercial Truck (Over 19.5")	2.00	\$27.00		\$54.00
TSC031	Change-Over Commercial Truck (Over 19.5")	4.00	\$43.00		\$172.00
Tire and Wheel Parts / Hardware					
VS032	Commercial Truck Valve Stem	4.00	\$11.00		\$44.00
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$22.60		\$22.60
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00		\$0.00

COPY

Invoice comment

ROTATED LF AXLE TO LR AXLE AND FOUR NEW ACROSS THE FRONT AXLE

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$1,906.61
Services: \$248.60
Tire Fee: \$56.00
Sub Total: \$2,211.21
GST: \$110.56
Total: (CAD) \$2,321.77

Pay type: AR \$2,321.77

X _____



Tirecraft Edmonton Truck Centre Inc.
17803 118 Avenue
Edmonton AB T5S 1L6
Phone: (780) 452-4481 Fax: (780) 454-7279
e-mail: tirecraft178st.ar@tirecraft.com

PAGE: 1
DATE: 23 Feb 22
GST REG#: 85651 6596 RT0001
PST REG#:

INVOICE
ETC558224

SOLD TO:

ACCURATE SCALE INDUSTRIES LTD
16815 - 129 AVE
EDMONTON AB T5V 1L2

EMAIL:

COPY

#17

SHIP TO:

ACCURATE SCALE INDUSTRIES LTD

16815 - 129 AVE
EDMONTON AB T5V 1L2
CONTACT : AL
BUSINESS:
MOBILE :

FAX
HOME:

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	2006 Western Star Trucks 4900 SA L6, 14.6L (893 CID)	CBL7125	17		443693
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
5KKHALAV16PW61546				ELC	443693
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
3:35 PM		NET 30		4317	443693
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
6	RQMT	RETORQUE MED TRUCK / WHEEL POSTION SJS 23 Feb 21		5.00	30.00
1	MSS	MECHANICAL SHOP SUPPLIES Payment Method: OnAccount=31.50 THE WHEELS ON YOUR VEHICLE REQUIRE A RETORQUE WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE ON ALL PASSENGER AND LIGHT TRUCK TIRES. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION. AIR SET AT _____ WHEEL NUTS HAND TORQUED AT _____ FT LBS		N/C	N/C

BILL TO:

TERMS AND CONDITIONS:

I am the person authorized agent / person for the organization who requested the above work and materials be supplied. I acknowledge indebtedness for the amount, as indicated per this invoice. I agree to pay 2% interest per month [26.82% per annum] for all unpaid amounts and any and all costs incurred in order to collect the balance outstanding. Tirecraft may lien the vehicle for the amount of the invoice and costs involved in the collection of the invoice. Tirecraft does not assume responsibility or liability for vehicles and contents left at our premises.

Signature _____ Print Name _____

PARTS:	N/C
LABOUR:	30.00
OTHER:	N/C
SUB-TOTAL:	30.00
GST/HST:	1.50
PST:	N/C
TOTAL:	31.50



General Body & Equipment Ltd.
8503 Davies Road
Edmonton, AB T6E 4N3
(780) 468-5331 (780) 465-5301
www.generalbody.ca

PARTS SALES INVOICE

EDP101954

December 10, 2020

G.S.T. Registration No. R101979136RT

Page 1 of 1

Sold To: **Accurate Scale Industries Ltd.**
16815-129 Avenue NW
Edmonton, AB T5V 1L2
Canada

Ship To: **Accurate Scale Industries Ltd.**
16815-129 Avenue NW
Edmonton, AB T5V 1L2 Canada

Cust Order Num 2755	Cust Unit Num 17	Order Date Dec 10, 2020	Terms MC	Phone# / Fax# 780.451.4502		
Date Shipped Dec 10, 2020	Ship Via Pickup	Shipping Charges Collect		F.O.B. G.B.E.	Salesman Brinton, Ian (ED)	
Code	Description	Quantity	Unit of Meas	Unit	Total	
429.010	roller	2.00	EA	\$53.40	\$106.80 ^G	
379.979	pin, supersedes p/n 379.899	2.00	EA	\$68.75	\$137.50 ^G	

- Contact: Al Schwendimann
- Parts intended for use with a PM articulating crane, model 14024 Blue, s/n GA2730811250

GENERAL BODY & EQUIPMENT
LTD
8503 DAVIES RD.
EDMONTON AB

DATE 2020/12/15
TIME 9:29:12:51:09
INVOICE # 101954
RECEIPT NUMBER
M02024359-001-407-002-0

PURCHASE
TOTAL
\$256.52

PASSWORD USED
APPROVED
AUTH# T08883 01-027
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Customer Signature for Goods Received

TERMS AND CONDITIONS

RETURNED GOODS SUBJECT TO 30% RESTOCKING CHARGE.
SHORTAGE CLAIMS MUST BE MADE WITHIN TEN DAYS OF RECEIPT OF MATERIAL.
NET 30 DAYS - 2% INTEREST PER MONTH (24% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS.

Shipping: \$0.00
Subtotal: \$244.30

GST: \$12.22
TOTAL: \$256.52

Edmonton • Calgary • Saskatoon



Tirecraft Edmonton Truck Center
17803 118 Avenue
Edmonton AB T5S 1L6
Phone: (780) 452-4481 Fax: (780) 454-7279
e-mail:

PAGE: 1
DATE: 20 Sep 30
GST REG#: 85651 6596 RT0001
PST REG#:
INVOICE
ETC517069

SOLD TO:
A1002
ACCURATE SCALE INDUSTRIES LTD
16815 - 129 AVE
EDMONTON AB T5V 1L2

EMAIL: Janice@accscale.com

SHIP TO:
ACCURATE SCALE INDUSTRIES LTD
16815 - 129 AVE
EDMONTON AB T5V 1L2
CONTACT : AL
BUSINESS: 780 451-4502 FAX : 780-454-5847
MOBILE : HOME:

17

COLOUR		VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
		2006 Western Star Trucks 4900 SA L6, 14.6L (893 CID)		CBL7125	17		365523
VIN		VEHICLE OPTIONS				ADV	ODO AUTH
5KKHALAV16PW61546						TFC	365523
TIME IN		PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
2:07 PM			NET 30			2529	365523
QTY	ITEM		DESCRIPTION		WARR	NET	EXT.PRICE
4	252222-3002	CHANGE OVER LFI/O & RRI/O - KEEP OUTER IN CUSTOMERS STOCK ROATE TO SAME AXLE ROADX DT890 On/Off Road High Traction Drive H 11R24.5			305.00	1220.00	
4	COMT	CHANGE OVER MEDIUM TRUCK JSS JWS 20 Aug 24			33.00	132.00	
4	AVS	STEM ALUN TRUCK VALVE STEM STEM			11.95	47.80	
4	TTH	AB RECYCLING FEE - MED TRUCK			9.00	36.00	
4	43162	RIMS ACCURIDE CLEAN BUFF ALUN 24.5/8.25 OLD RIMS KNIFE EDGED			295.00	1180.00	
1	MSS	MECHANICAL SHOP SUPPLIES Payment Method: OnAccount=2746.59 THE WHEELS ON YOUR VEHICLE REQUIRE A RETORQUE WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE ON ALL PASSENGER AND LIGHT TRUCK TIRES. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION. AIR SET AT _____ WHEEL NUTS HAND TORQUED AT _____ FT LBS			N/C	N/C	
BILL TO:							

TERMS AND CONDITIONS:

I am the person authorized agent / person for the organization who requested the above work and materials be supplied. I acknowledge indebtedness for the amount, as indicated per this invoice. I agree to pay 2% interest per month [26.82% per annum] for all unpaid amounts and any and all costs incurred in order to collect the balance outstanding. Tirecraft may lien the vehicle for the amount of the invoice and costs involved in the collection of the invoice. Tirecraft does not assume responsibility or liability for vehicles and contents left at our premises.

Signature _____ Print Name _____

PARTS:	2447.80
LABOUR:	132.00
OTHER:	36.00
SUB-TOTAL:	2615.80
GST/HST:	130.79
PST:	N/C
TOTAL:	2746.59

FIRST

TRUCK CENTRE

Vancouver • Edmonton • Lloydminster



EDMONTON - WEST
11313 - 170 Street
Edmonton, AB T5M 3P5
Phone: 780.413.8800
Fax: 780.413.8808

EDMONTON - SOUTH SIDE
4504 Roper Road NW
Edmonton, AB T6B 3T8
Phone: 780.413.9422
Fax: 780.413.9428

Invoice No.	R001142769:01
Invoice Date	05/09/2020
P.O. No.	2297
Terms:	NET30
Customer No	16519
Unit No.:	114698
Customer Unit:	17
GST No.	11940 1776 RT0001

Service Invoice

Bill To:
ACCURATE SCALE INDUSTRIES LTD.
16815 - 129TH AVENUE N.W.
EDMONTON, AB T5V 1L2
Ph: (780)451-4502
Cell: (780)984-5112

#17

Owner:
ACCURATE SCALE INDUSTRIES LTD.
16815 - 129TH AVENUE N.W.
EDMONTON, AB T5V 1L2

Year: 2006	Make: WESTERN STAR	Model: CONVENTIONAL	Vin: 5KKHALAV16PW61546
Colour: WHITE	License: CBL- 7125	Odometer In 344,549	In Service Date: 10/01/2006
Advisor: 1511	Reviewer: 0327	Engine Hr: 0	ESN: MXS72372-CAT

JOB#1 CONTACT	SR	CUSTOMER CONTACT INFORMATION
CONDITION	AL 780-991-7988 24/7 AL@ACCSCALE.COM	LABOR

COPY

JOB#2 OIL	SR	OIL CHANGE SPECIAL
CONDITION	SYNTHETIC OIL AND OIL AND FUEL FILTER ONLY	
CORRECTION	CHANGED OIL, OIL FILTER AND FUEL FILTER ON UNIT. SYNTHETIC OIL WAS USED, AND DRIVELINE WAS GREASED.	

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
		LABOR		150.00
1	001F/SLL 550045390	ROTELLA T6 5W40 - 5 L	41.83	41.83
2	001F/SLL 550046217	ROTELLA T6 5W40 - 19L	163.05	326.10
1	001K/1R1808	FILTER AS-LU	56.47	56.47
1	001K/1R0749	FILTER AS FU	35.39	35.39
1	ABEF2	* - ENVIRO CHARGE FILTER OVER 200MM	1.00	1.00
1	ABEF2	* - ENVIRO CHARGE FILTER OVER 200MM	1.00	1.00
2	ABE189	* - ENVIRO CHARGE 18.9L CONTAINER	1.89	3.78
1	ABE08	* - ENVIRO CHARGE 5L CONTAINER	0.50	0.50

JOB#2 OIL ---- PARTS: 466.07 -- LABOR: 150.00 -- TOTAL 616.07

JOB#3 #00-00	SR	MISCELLANEOUS REPAIR
CONDITION	NON OIL SPECIAL CHARGES	
	LABOR	



Bill To:
ACCURATE SCALE INDUSTRIES LTD.
16815 - 129TH AVENUE N.W.
EDMONTON, AB T5V 1L2

Owner:
ACCURATE SCALE INDUSTRIES LTD.
16815 - 129TH AVENUE N.W.
EDMONTON, AB T5V 1L2

Invoice No.	R001142769:01
Invoice Date	05/09/2020
P.O. No	2297
Terms:	NET30
Customer No	16519
Unit No.:	114698
Customer Unit:	17
GST No.	11940 1776 RT0001

JOB#4 HEALTH		SR	FIRST TRUCK HEALTH CHECK - FREE INSPECTION		
CONDITION	FIRST TRUCK HEALTH CHECK - FREE INSPECTION				
CORRECTION	FINDINGS				
	ENGINE OIL LEAKS				
	TRANS OIL LEAKS				
	POWER STEERING LOW				
	ENG AIR FILTER DIRTY				
	LHS STEER SHOCK LEAK				
	DASH AIR LEAK				
QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
		LABOR			0.00
JOB#4 HEALTH ---- PARTS: 0.00 -- LABOR: 0.00 -- TOTAL 0.00					



Bill To:
ACCURATE SCALE INDUSTRIES LTD.
16815 - 129TH AVENUE N.W.
EDMONTON, AB T5V 1L2

Owner:
ACCURATE SCALE INDUSTRIES LTD.
16815 - 129TH AVENUE N.W.
EDMONTON, AB T5V 1L2

Invoice No.	R001142769:01
Invoice Date	05/09/2020
P.O. No	2297
Terms:	NET30
Customer No	16519
Unit No.:	114698
Customer Unit:	17
GST No.	11940 1776 RT0001

**** Should your wheels be removed for any reason, please have them re-torqued after 150 kilometres ****

As an Elite Support dealer, we inspect every job for quality of workmanship.

A 15-point Quality Inspection Report is completed by a factory trained technician at the end of your repair.

Your QI report for RO# R001142769
was completed by staff ID # 1459
on 5/8

Please Remit Payment to:
FIRST TRUCK CENTRE EDMONTON INC
11313 - 170 STREET
EDMONTON, AB T5M 3P5

MISC CHARGES	6.28
PARTS	459.79
LABOR	150.00
BODY SHOP SUPPLIES	0.00
SUBLET	0.00
MISC SUPPLIES	12.00
SUBTOTAL	628.07
GST	31.40
TOTAL	659.47

I, the undersigned owner, or duly authorized representative, authorize the repair and service work as detailed on this repair order. Permission is also granted to your employees to operate the vehicle herein described on the streets, highways, or elsewhere for the purpose of testing and/or inspection. It is understood that First Truck Centre Inc. does not assume any responsibility whatsoever to vehicles or contents while in their possession.

*****Disclaimer of Warranty*****

Any warranties on the products sold hereby are those made by the manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, including any implied warranty or merchantability or fitness for a particular purpose, and First Truck Centre neither assumes nor authorizes any other person to assume any liability in connection with the sale of the said products.

First Truck Centre shall not be liable for special, indirect or consequential damages, e.g.: down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc.

Failed parts return requests must be made when the unit is checked in.

Please be aware that any aftermarket modifications to OEM components are customer responsibility.

First Truck Centre assumes no responsibility for damage to any aftermarket component as a result of our diagnostics or repairs.

Workmanship is warranted for 90 Days from date of invoice. If a possible warrantable situation arises at a location other than First Truck Centre then First Truck Centre must be contacted to be involved in the repair decision.

I/we hereby acknowledge this invoice and an express garageman's lien thereon to secure full amount of indebtedness.

I/We agree to pay interest at the rate of 2% per month (24% per annum), if the balance due is not paid within the credit terms of First Truck Centre. I/We also agree to pay storage fees of fifty dollars (\$50.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing, legal fees and disbursements on a solicitor client basis.

Authorized by: _____

Released by: _____

Printed Name: _____

Date: _____ Time: _____

JeID: 5172989 5/09/2011:38:38AM



Follow us on TWITTER @First_Truck



Run Smart





Tirecraft Edmonton Truck Center
17803 118 Avenue
Edmonton AB T5S 1L6
Phone: (780) 452-4481 Fax: (780) 454-7279
e-mail:

PAGE: 1
DATE: 20 May 21
GST REG#: 85651 6596 RT0001
PST REG#:

INVOICE
ETC513254

SOLD TO:
A1002
ACCURATE SCALE INDUSTRIES LTD
16815 - 129 AVE
EDMONTON AB T5V 1L2

EMAIL: Janice@accscale.com

SHIP TO:
ACCURATE SCALE INDUSTRIES LTD
16815 - 129 AVE
EDMONTON AB T5V 1L2
CONTACT : AL
BUSINESS: 780 451-4502 FAX : 780-454-5847
MOBILE : HOME:

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	2006 Western Star Trucks 4900 SA L6, 14.6L (893 CID)	CBL7125	17		0
VIN	VEHICLE OPTIONS	ADV	ODO OUT		
5KKHALAV16PW61546		TFC	0		
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	
1:35 PM		NET 30		2303	
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
2	994446	ROADX RD796 Regional Drive H 11R24.5		325.00	650.00
2	COMT	CHANGE OVER MEDIUM TRUCK MDS 20 May 21		33.00	66.00
2	AVS	STEM ALUN TRUCK VALVE STEM STEM		11.95	23.90
2	TTH	AB RECYCLING FEE - MED TRUCK RFI/O		9.00	18.00
1	MSS	MECHANICAL SHOP SUPPLIES THE WHEELS ON YOUR VEHICLE REQUIRE A RETORQUE WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE ON ALL PASSENGER AND LIGHT TRUCK TIRES. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION. AIR SET AT _____ WHEEL NUTS HAND TORQUED AT _____ FT LBS		N/C	N/C
COPY					
BILL TO:					

TERMS AND CONDITIONS:

I am the person authorized agent / person for the organization who requested the above work and materials be supplied. I acknowledge indebtedness for the amount, as indicated per this invoice. I agree to pay 2% interest per month [26.82% per annum] for all unpaid amounts and any and all costs incurred in order to collect the balance outstanding. Tirecraft may lien the vehicle for the amount of the invoice and costs involved in the collection of the invoice. Tirecraft does not assume responsibility or liability for vehicles and contents left at our premises.

Signature _____ Print Name _____

PARTS: 673.90
LABOUR: 66.00
OTHER: 18.00
SUB-TOTAL: 757.90
GST/HST: 37.90
PST: N/C
TOTAL: 795.80

Copy in
truck file