W41-1

Western
TRUCK & TRAILER LTD.

OK TIRE

Honestly driven.

18353 - 118 Avenue
Edmonton, AB T5S 1M8
Phone: 780-481-7400
Fax: 780-481-7725
parts@westerntnt.com
www.westerntnt.com

INV# 315457
GST 867068173RT0001
Printed 06/05/2025 1:24:49 PM

PARTS INVOICE
CUSTOMER COPY

User 1487 **Page** 1

Customer No

MARTIN
GOLTYAEV

Home **Bus**
Cell **Fax**
Email

Ship Date 06/05/2025 1:24:49 PM **Invoice Number** 315457

PO # **Sales** **Account Number** 1607
VIN Ref 1507 **Terms**
Type Kerry K DEBIT
Reference
Ship Via
Ship To MARTIN GOLTYAEV

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0		244-6674	STARTER	362.71	199.86	199.86
1	1	0		CORE CHARGE	CORE CHARGE|244-6674		131.05	131.05
2	2	0						330.91

PARTS SALE	**330.91**
TOTAL PARTS SALES	**330.91**
GST	**16.55**
NET TOTAL PARTS	**347.46**
TOTAL INVOICE	**347.46**

GST# 867068173RT

☐ CASH
☐ CREDIT CARD
☐ CHEQUE
☐ DEDUCTIBLE
☐ ACCT.

TERMS
- PLEASE PAY ON INVOICE. NO STATEMENT WILL BE ISSUED.
- NO REFUNDS OR EXCHANGE ON PARTS AFTER 30 DAYS.
- NO REFUNDS OR EXCHANGE ON ELECTRICAL ITEMS, GLASS OR SPECIAL ORDERS.
- PARTS RETURNED FOR CREDIT THAT HAVE BEEN SUPPLIED AS ORDERED ARE SUBJECT TO A 25% HANDLING CHARGE.
- NO REFUNDS WITHOUT THIS INVOICE.

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $__________ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. **TERMS:** NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

X ____

CUSTOMER SIGNATURE DATE

Western
TRUCK & TRAILER
OK TIRE
Honestly driven.

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Edmonton, AB T5S 1M5
Phone: 780-481-7400
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service@westerntnt.com
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SO# 234521

SERVICE INVOICE
CUSTOMER COPY

Printed 05/01/2025 4:18:12 PM **User** 1595 **Page** 1

Customer No
MARTIN GOLTYAEV

Home **Bus**
Cell **Today**
Email
Term Cash

Advisor	Brian	**Promised**	04/29/2025 5:00 PM	**Tag#**	
Shop	T1	**Opened**	04/29/2025 4:31 PM	**Location**	
Priority		**Cashiered**		**PO #**	

License	**Odom In**	**Odom Out**	**In Service Date**	**Stock No**
	1	3		

Year	**Make**	**Model**	**Model Number**	**Colour**
2025	MISC	MISC		

Vehicle ID No	**Selling Dealer**	**Extended Warranty**	**Delivery Date**
MARTINLOOSESALE			

Engine **Fleet #**

Request	**Description**	**Job**	**CSR**	**Status**
TPL	TIRE PRODUCTS LOOSE SALE	1	1595	Original

Labour	**Description**	**Type**	**Hours**	**Amount**
TPL	TIRE PRODUCTS LOOSE SALE	COK	0.00	0.00

Part	**Description**	**Shp**	**AOH**	**Bin**	**Type**	**Retail**	**Price**	**Amount**
RZD0022	LT235/85R16 RADAR RENEGADE A/T-5 3PMS 10E	6	0	9	CS72	319.95	166.81	1,000.86
LEVY	PASS/LT TRUCK TIRE ENVIROMENTAL FEE	6	0		CS72	5.00	5.00	30.00
STEM	HIGH PRESSURE STEM	6	5	BAY6	CS72	6.50	2.00	12.00

Rate 169.75 — Parts Total 1,042.86
Technician 1592 — **Request Sub-total** **1,042.86**
Cause .
Correction .

++
WHEELS MUST BE RE-TORQUED BETWEEN 50 TO 100 KMS CUSTOMER INITIAL__________ Retorque? Stay in your car! Call:780-481-7400 Our Techs will come to you!
++

"Quality Parts, Expert Service, Peace of Mind"

Labour	0.00
Parts	1,042.86
Supplies	0.00
Sub-Total	**1,042.86**
GST	52.14
Total Invoice	**1,095.00**

Owe $500

GST# 867068173RT

☐ CASH
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☐ DEDUCTIBLE
☐ ACCT.

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X______________________________
CUSTOMER SIGNATURE DATE