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INVOICE

BURCHBY TIRE & AUTO LTD.
5220 41 AVE
ATHABASCA, AB
T9S 1T6
Phone: 780-675-2134
Fax: 780-675-9132

Invoice #: 229210933
Order Date: Dec 20 2021
Completed Date: Dec 21 2021
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Team Member: RBURCHBY

SHERA FORESTRY LTD.
BOX 660
PLAMONDON, AB
T0A 2T0

SHERA FORESTRY LTD.
BOX 660
PLAMONDON, AB
T0A 2T0

GST/HST: 10212 7552

Year: 2019
Make: FORD
Model: PICKUP F150
Unit: 152
Lic #: CHV3235
Prov: AB
VIN: 1FTFW1E48KFA69416
Mi/KM: 34513

Qty	Product Code	Description	Price	Unit	Amount
4	45062	275/70R18 E10 BFG AT KO2 RWL	349.55	PCS	1,398.20
4	ABLEVY1	ALBERTA TIRE RECYCLING FEE	4.00	EA	16.00
4	LINST	LIGHT TRK TIRE INSTAL & BALANC	30.00	EA	120.00
4	20018	*25* TPMS SERVICE PACK (SNAP-IN)	4.00	PCS	16.00
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

----- Additional Mandatory Items -----

----- Tire Position(s) -----

LF, LR, RF, RR

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$1,627.71, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	1,550.20
AB GST/HST	77.51
Total	1,627.71
Balance	1,627.71
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IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed

X

Release Date: _____

Printed: Dec 21 2021 08:45

Driver: TONY SCHERBAKOV

Phone: _____

THANK YOU FOR YOUR BUSINESS

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Invoice-2.6.16