UNIT# 152		SERVICED	DATE & INIT	TIALS			47-4
ENGINE OIL:	\	JENVICED !	June 5			COMMEN	15
TRANSMISSION OIL:		OK	DE			·	
TRANSFER CASE OIL	:		100				
DIFFERENTIAL OIL F	&R AXLES:	V	+				
POWER STEERING F	LUID:						
BRAKE FLUID:		T V					
COOLANT:		TV.					
WINDSHIELD WASHI	ER FLUID:						
GREASE:							
TIRE PRESSURE:		1/					
AIR FILTERS:	,	V					
NGINE OIL FILTER		1/					
RANSMISSION OIL F	FILTER:	OK					
	WASH	D & CLEANED					
NTERIOR:					ı		
XTERIOR:		V					
RUCK BOX:		V					
IRE RIMS (MUD):		1/					
		ОК					
IRST AID KIT: FIRST A	AID KIT INSIDE STICKER:	V					
PILL KIT: SPILL KIT IN	ISIDE STICKER:	V					
ALK AROUND YOUR	R VEHICLE STICKER:						
PARE TIRE: COMPLE	TE JACK & TIRE WRENCH						
HARGED FIRE EXTIN	GUISHER: LOOSE BRACKET:						
DY TANK & PUMP: F	FUEL NOZZLE HOOK:	V/					
XE & WATER PISSPA	CK (REMOVE FOR WINTER)						
HOVEL:		V					
WAY RADIO: BEACO	N& BUGGY WHIP:	V					
EADLIGHT& TAILLIGI	HTS: WINDSHIELD WIPERS:						
MOVE WINTER/SUI	MMER OILS AS PER SEASON:	· V					
MOVE ANY UNECC	ESSARY ITEMS:	1/					
the state of the s	ANICAL INSPECTIONS & O	BSERVATION:	S LIST BELOV	V			
Front Di	FF Shuft	Seal					

NIT#	52	SERVICED	DATE &	NITIALS	COMMENTS
NGINE OIL:		OK	V.S	>	
RANSMISSION	N OIL:	OK			
RANSFER CAS		V			
	OIL F&R AXLES:	V			
OWER STEER					
BRAKE FLUID:		V			
COOLANT:		V			
	WASHER FLUID:	V			
GREASE:		V			
TIRE PRESSUR	E:	V			
AIR FILTERS:		V	\prod	/	
NGINE OIL FI	LTER:	ok			
ransmissio (UK			
		D & CLEANED			<u>. </u>
NTERIOR:					
EXTERIOR:					
TRUCK BOX:					
TIRE RIMS (MI	יםע):				
		ОК			<u> </u>
FIRST AID KIT:	FIRST AID KIT INSIDE STICKER:				
	L KIT INSIDE STICKER:				
	D YOUR VEHICLE STICKER:				
	OMPLETE JACK & TIRE WRENCH				
	E EXTINGUISHER: LOOSE BRACKET:				
	PUMP: FUEL NOZZLE HOOK:				
	PISSPACK (REMOVE FOR WINTER)				
SHOVEL:					
	: BEACON& BUGGY WHIP:				
	TAILLIGHTS: WINDSHIELD WIPERS:				
	TER/SUMMER OILS AS PER SEASON:				
REMOVE ANY	UNECCESSARY ITEMS:				
ALL OTHER	MECHANICAL INSPECTIONS &	OBSERVATIO	NS LIST E	BELOW	
_	nged brakes.	front	O NC) back	
:	J				
:					

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

Page: 1

Team Member: RBURCHBY

SHERA FORESTRY LTD. **BOX 660**

PLAMONDON, AB T0A 2T0

SHERA FORESTRY LTD. **BOX 660** PLAMONDON, AB **TOA 2TO**

GST/HST: 10212 7552

Year: 2019 Make: FORD

Model: PICKUP F150

Unit: 152 Lic #: CHV3235 Prov: AB

VIN: 1FTFW1E48KFA69416

Subtotal

Total

AB GST/HST

Balance 1,627.71

Mi/KM: 34513

Qty	Product	Code	Description	Price	Unit	Amount
- -	45062		275/70R18 E10 BFG AT KO2 RWL	349.55	PCS	1,398.20
4	ABLEVY	4	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

life Position(s)

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

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 Release Date:

Printed: Dec 21 2021 08:45

THANK YOU FOR YOUR BUSINESS

Page: 1 Invoice #: 229210933 Invoice-2.6.16

1,550.20

1.627.71

77.51

Driver: TONY SCHERBAKOV Phone: