

J04-2
BLUE-MAR



OPEN ORDER
300-746652

NORTHERN METALIC SALES (EDSON) LTD.
5540 - 3RD AVENUE
EDSON, AB T7E 1L6
(780) 723-5501

Bill To		Customer No.		Salesman		Ship To		Customer No.		Salesman		PG 1 OF 1
CASH SALES		000001		ZZZ		INTERIOR LAKES HOLDING COMPANY LTD		000001		ZZZ		
						250-808-6553						
Branch			Waybill No.			Picked By		Checked By		GST Number		OPEN ORDER
EDSON										891597189RT0001		Invoice Number
Month/Day/Year			Written By		Created		Customer P.O.		Terms		Ship Via	
10/10/25			JRM		10/10/25 746652						PICKUP	
Closed By											KDR	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description				Code	List Price	Net Price	U/M	Extended Amount	
375	375		PAR 206-12-RL TRANSPORT HOSE 1500 PSI				TG	1.050	0.850	IN	318.75	
			- -48 TO +150C									
2	2		PAR 20120-12-12 MNPT-20 SERIES REUSABLE				TG	84.990	59.960	EA	119.92	
			- (1 WIRE-201 HOSE)									
2	2		PAR 20620-12-12 FUJIC(37)SWV-20 SER REUSABL				TG	B22E09	71.211	EA	142.42	
			- (1 WIRE-201 HOSE)									
			TOTAL ORDER VOLUME:									
			0.0 L/KG									
			GOODS & SERVICES TAX (CODE G)				G)	\$29.06				
***** **DID YOU KNOW: YOU CAN CHECK STOCK LEVELS AND PLACE ORDERS ONLINE!****												
***** **PLEASE VISIT: shop.northernmetallic.com FOR DETAILS****												
Goods Received By:						Signature:			SUBTOTAL		581.09	
Please Print Name						X			TAX		29.06	
Errors and omissions accepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods accepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (26.82% APR) charged on overdue accounts.						Time Prepared			TOTAL		610.15	
						14:37						

WWW.NORTHERNMETALIC.COM

Enter to Win!
Tell us how we did and enter your email for a chance to win a \$500 gift card in our monthly draw.

T"N"T Tank & Trailer Repair Grande Prairie LP

722052 Range Road 53

County of Grande Prairie No.1, AB, T8X 4J5

Phone: (587) 803-3900

www.tnttankandtrailers.com

20% re-stocking fee on all merchandise returned for credit. Returns must be within 30 days. In order to receive credit, the original invoice must be shown. Special order parts are non-returnable.

INTEREST at 2% PER MONTH WILL BE CHARGED OVER 30 DAYS.

DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCT SOLD ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

DATE ENTERED 09 OCT 25	ORDER NO. (250)808-6553	DATE SHIPPED 09 OCT 25	INVOICE DATE 09 OCT 25	INVOICE NUMBER 33027
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ACCOUNT NO.

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PAGE 1 OF 1

INTERIOR LAKES HOLDING COMPANY
KEVIN LASHINSKI
13228 GIBBONS DRIVE
LAKE COUNTRY, BC V4V 2S4

SHIP VIA			SLSM.	REFERENCE NO.	TERMS	F.O.B. POINT			
			63		CHG	GRANDE PRAIRIE,			
QTY	UNIT	NO.	PART NO.	DESCRIPTION		NET	AMOUNT		
1		0	3393	HEATER MOTOR	208.25	208.25	208.25		
1		0	FREIGHT	FREIGHT CHARGES	0.00	38.00	38.00		
ORDERED BY KEVEN									
TERMS, WARRANTIES, RETURN POLICY						PARTS			
GOODS MUST BE RETURNED WITHIN 30DAYS.						SUBLET			
ELECTRICAL AND SPECIAL ORDER ITEMS						FREIGHT			
ARE NON-RETURNABLE WITHOUT A						G.S.T.			
RESTOCKING FEE.						TOTAL			
CUSTOMER'S SIGNATURE						246.25			
X						0.00			
						12.31			
						258.56			

kevin_lashinski@live.com

G.S.T. No. 824337380 RT0001

KAL TIRE
 10744 117 AVE.
 GRANDE PRAIRIE, AB
 T8V 7N7
 Phone: 780-538-2225
 Fax: 780-538-3022

INVOICE

L
 Invoice #: 089239859
 Order Date: Sep 11 2025
 Completed Date: Sep 11 2025
 Page: 1
 Team Member: BBAUMAN

INTERIOR LAKES HOLDING CO LTD
 13228 GIBBONS DR
 LAKE COUNTRY BC, BC
 V4V 2S4

INTERIOR LAKES HOLDING CO LTD
 13228 GIBBONS DR
 LAKE COUNTRY BC, BC
 V4V 2S4
 Phone: (250) 808-6553

Account:

GST/HST: 122644537

Year:	Trailer Info
Make:	2014
Model:	TREMCAR
Unit:	TNT
Lic #:	154602
Prov:	65S4-34
VIN:	AB
Mi/KM:	14832
	1234

Qty	Product Code	Description	Price	Unit	Amount
4	5548255	11R24.5 H/16P SAILUN S817 TL	361.40	PCS	1,445.60
		takeoffs go for CC			
4	ABLEVY2	ALBERTA TIRE RECYCLING FEE			
4	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	14.00	EA	56.00
		Rear axle	47.00	EA	188.00
4	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	13.88	PCS	55.52
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED		N/C EA	N/C

Registered Owner	INTERIOR LAKES HOLDING CO LTD
Registered Address	13228 GIBBONS DR LAKE COUNTRY BC BC V4V 2S4 CAN

LR, RR

Tire Position(s)

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

Printed: Sep 11 2025 11:10
 Driver:
 Phone:



INVOICE

KAL TIRE
5641 50 ST
PO BOX 7858
DRAYTON VALLEY, AB
T7A 1S9
Phone: 780-542-3443
Fax: 780-542-1532

L
Invoice #: 654340445
Order Date: Jul 26 2025
Completed Date: Jul 26 2025
Page: 1
Team Member: EWOOD

INTERIOR LAKES HOLDING CO LTD
13228 GIBBONS DR
LAKE COUNTRY BC, BC
V4V 2S4

INTERIOR LAKES HOLDING CO LTD
13228 GIBBONS DR
LAKE COUNTRY BC, BC
V4V 2S4
Phone: (250) 808-6553

Account: GST/HST: 122644537 Sold-To: 08920400

Year: 2014
Make: TREMCAR
Model: TNT
Unit: 154602
Lic #: 65S4-34
Prov: AB
VIN: 14832
Mi/KM: 1

Trailer Info
2014
TREMCAR
TNT
154602
65S4-34
AB
14832
1

Table with 6 columns: Qty, Product Code, Description, Price, Unit, Amount. Rows include 4 tires at 376.92 PCS, recycling fees, and tire changeovers.

Registration Information

Registered Owner: INTERIOR LAKES HOLDING CO LTD
Registered Address: 13228 GIBBONS DR, LAKE COUNTRY BC BC V4V 2S4, CAN

Tire Position(s)

LFI, RFO, RRI, LFO, RFI, RRO

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 \$1,839.26, 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.

Summary table: Subtotal 1,751.68, AB GST/HST 87.58, Total 1,839.26, Master Card (1,839.26), Balance 0.00

Agreed Terms: CASH SALE
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 X
Release Date:

Printed: Jul 26 2025 09:12
Driver: RICK
Phone:

THANK YOU FOR YOUR BUSINESS

Page: 1
Invoice #: 654340445
Invoice-3.4.0

INVOICE

KAL TIRE
7820 SPARROW CR
LEDUC, AB
T9E 7G1
Phone: 780-980-6294
Fax: 780-980-0097

REPRINT L
Invoice #: 650245327
Order Date: Jun 12 2025
Completed Date: Jun 17 2025
Page: 1
Team Member: DMCGILL

INTERIOR LAKES HOLDING CO LTD
13228 GIBBONS DR
LAKE COUNTRY BC, BC
V4V 2S4

INTERIOR LAKES HOLDING CO LTD
13228 GIBBONS DR
LAKE COUNTRY BC, BC
V4V 2S4
Phone: (250) 808-6553

Account: GST/HST: 122644537

Year:
Make: Loose
Model:
Unit:
Lic #:
Prov:
VIN:
Mi/KM:

Qty	Product Code	Description	Price	Unit	Amount
12	233585	11/R24.5 H/16P BST M799	805.76	PCS	9,669.12
		MAKE SURE TO WASH TIRES			
12	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	168.00
12	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	47.00	EA	564.00
12	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	13.88	PCS	166.56
12	SE	TIRE LIFE - PER TIRE	17.94	EA	215.28
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED		N/C EA	N/C
(8)	KPP-BST25	KAL PRO+ \$25 BST REBATE	25.00	EA	(200.00)

Registration Information

Registered Owner INTERIOR LAKES HOLDING CO LTD
Registered Address 13228 GIBBONS DR
LAKE COUNTRY BC BC V4V 2S4
CAN

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

Printed: Jun 17 2025 09:19
Driver:
Phone:

INVOICE

KAL TIRE
7820 SPARROW CR
LEDUC, AB
T9E 7G1
Phone: 780-980-6294
Fax: 780-980-0097

REPRINT L
Invoice #: 650245327
Order Date: Jun 12 2025
Completed Date: Jun 17 2025
Page: 2
Team Member: DMCGILL

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 \$11,122.11 , 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.

Subtotal	10,582.96
AB GST/HST	539.15
Total	11,122.11
Master Card	(11,122.11)
Balance	0.00
=====	=====

Agreed Terms: CASH SALE
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

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Signed X
Release Date: _____

Printed: Jun 17 2025 09:19
Driver:
Phone:

****THANK YOU FOR YOUR BUSINESS****

Page: 2
Invoice #: 650245327
Invoice-3.4.0

KAL TIRE
 5641 50 ST
 PO BOX 7858
 DRAYTON VALLEY, AB
 T7A 1S9
 Phone: 780-542-3443
 Fax: 780-542-1532



INVOICE

L
 Invoice #: 654339010
 Order Date: May 16 2025
 Completed Date: May 16 2025
 Page: 1
 Team Member: LUKELLY

INTERIOR LAKES HOLDING CO LTD
 13228 GIBBONS DR
 LAKE COUNTRY BC, BC
 V4V 2S4

INTERIOR LAKES HOLDING CO LTD
 13228 GIBBONS DR
 LAKE COUNTRY BC, BC
 V4V 2S4
 Phone: (250) 808-6553

Account:

GST/HST: 122644537

Year: 2024
 Make: TRAILER
 Model: TRAILER
 Unit: 154601
 Lic #: 6KY478
 Prov: AB
 VIN: 2H9DKEHG7FT002008
 Mi/KM: 267094

Qty	Product Code	Description	Price	Unit	Amount
4	5548255	11R24.5 H/16P SAILUN S817 TL Trailer center axle. Inspect tires and match up tread as best we can	376.92	PCS	1,507.68
4	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	56.00
4	TGOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER Install new on center axle	47.00	EA	188.00
8	TR	TRUCK TIRE ROTATE Rotate center axle to rear axle. Rotate other loose tires to front axle	30.00	EA	240.00
4	TTVS	INSTALL VALVE STEM/GROMMET	N/C	EA	N/C
4	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	12.06	PCS	48.24
2	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Registration Information

Registered Owner INTERIOR LAKES HOLDING CO LTD
 Registered Address 13228 GIBBONS DR
 LAKE COUNTRY BC BC V4V 2S4
 CAN

Tire Position(s)

LFI, LMI, LFO, RFO, RMO, RRI, LFO, LMO, LRI, RFI, RMI, RRO

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

Printed: May 16 2025 10:18
 Driver:
 Phone:

KAL TIRE
5641 50 ST
PO BOX 7858
DRAYTON VALLEY, AB
T7A 1S9
Phone: 780-542-3443
Fax: 780-542-1532



INVOICE

L
Invoice #: 654339010
Order Date: May 16 2025
Completed Date: May 16 2025
Page: 2
Team Member: LUKELLY

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 \$2,141.92 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.

Subtotal	2,039.92
AB GST/HST	102.00
Total	2,141.92
Visa	(2,141.92)
Balance	0.00
=====	=====

Agreed Terms: CASH SALE
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

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Signed X
Release Date: _____

Printed: May 16 2025 10:18
Driver:
Phone:

THANK YOU FOR YOUR BUSINESS