



Edmonton Tire & Lube Ltd.
 7320 - 18 Street
 Edmonton AB T6P 1N8
 Phone: 780 485-0026 Fax: 780 485-0018
 e-mail: ops@edmtire.com

PAGE: 1
 DATE: 25 Nov 14
 GST REG#: 854599925RT0001
 PST REG#:

205-110
 BLUE-MAR

INVOICE
IN324004

SOLD TO:
 C0789
A.B.S TRUCKING LTD./ 1721534 ALBERTA LTD
6030 125 AVE.

CONTACT:
AMRIT GREWAL
 MOBILE :
 BUSINESS: 780 271-3404 HOME: 780 708-0177
 FAX : 780 479-7995
 EMAIL : abstrucking95@gmail.com

EDMONTON AB T5W 1Z6

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2022 ARNE		6NR8-14	71		1
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
003897					AMG	1
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
10:42 AM		Net 30 days		71	1	
QTY	ITEM	DESCRIPTION		NET	EXT.PRICE	
1	FRMT	Flat Tire Repair - MTT 25 Nov 14			50.00	50.00
1	SS	SHOP SUPPLIES			N/C	N/C
:MUST RETORQUE WHEELS AFTER 100-150 KMs: ----- Any tires left behind, are at customer's own risk. These will be sent to re-cycling, Monday after service dt.						

BILL TO:

TERMS AND CONDITIONS

I request the above work to be done, required parts / materials to be supplied and installed by EIL on the following conditions.
 I promise to pay due amount upon completion of the work, until then I accept EIL's lien (garageman) for the value of work done and materials supplied on this Vehicle. I also authorize EIL, their agents or authorized contractors to drive this vehicle for the purpose of inspection and repairs. I authorize EIL to subcontract work as necessary, including releasing the vehicle or parts thereof to third party. I will be responsible for any and all charges that any third party warranty company fails to pay for.

PARTS:	N/C
LABOUR:	50.00
OTHER:	N/C
SUB-TOTAL:	50.00
GST/HST:	2.50
PST:	N/C
TOTAL:	52.50

Name: _____ Signature: _____