



BOS-2  
MAY

INVOICE

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

Invoice #: 650241157  
Order Date: Jan 23 2025  
Completed Date: Jan 23 2025  
Page: 1  
Team Member: CHRMILLER

1472906 AB LTD /EAGLE TERRACE  
16221 - 123 AVENUE  
EDMONTON, AB  
T5V 1N9

1472906 AB LTD /EAGLE TERRACE  
16221 - 123 AVENUE  
EDMONTON, AB  
T5V 1N9  
Phone: (587) 879-1572

Account: GST/HST: 122644537

|        |                   |
|--------|-------------------|
| Year:  | Trailer Info      |
| Make:  | 2016              |
| Model: | VANGUARD          |
| Unit:  | DRY VAN           |
| Lic #: | R10522            |
| Prov:  | 5NF3-98           |
| VIN:   | AB                |
| Mi/KM: | 5V8VA5329GM605597 |
|        | 1                 |

| Qty | Product Code | Description                             | Price | Unit | Amount |
|-----|--------------|---|-------|------|--------|
| 4   | TCO          | 24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER | 44.76 | EA   | 179.04 |
| 1   | TRQ          | *YOUR WHEELS HAVE BEEN TORQUED          | N/C   | EA   | N/C    |
| 4   | VS-545-D-10  | *10* 545D 60DEG BEND 2.60 O-RING VALVE  | 12.06 | PCS  | 48.24  |

Tire Position(s)

N/A

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 \_\_\_\_\_

*4 cosings sent in for BOH6 Thread*

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 \$238.64, 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   | 227.28 |
| AB GST/HST | 11.36  |
| Total      | 238.64 |
| Balance    | 238.64 |

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: Jan 23 2025 13:17  
Driver: CHAD  
Phone: 7808682448

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

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Invoice-3.1.1

J & D Horner Enterprises Inc DBA  
Mobalign  
44-25519 Township Road 511a  
Parkland County AB T7Y 1A8  
780-233-6692  
jason.horner@mobalign.com  
www.mobalign.com  
GST/HST Registration No.: 71324  
9290 RT 0001  
Business Number 713249290

**BILL TO**

Eagle Terrace Transport  
607 18 AVE  
NISKU ALBERTA

**INVOICE 7346**

**DATE 22/02/2022 TERMS Net 30**

**DUE DATE 24/03/2022**

**UNIT# / PLATE#**  
R107522

**MAKE / PO#**  
VANGUARD NATIONAL

**VIN# / KMS / TECHNICIAN**  
GM065597/JORDON

| ACTIVITY                       | QTY | TAX | RATE  | AMOUNT |
|--------------------------------|-----|-----|-------|--------|
| 01 - Set Up/Pre Check          | 1   | GST | 50.00 | 50.00  |
| 10 - Laser Check Trailer Axles | 2   | GST | 55.00 | 110.00 |
| 11 - Trailer Axle Adjustments  | 2   | GST | 55.00 | 110.00 |

Interest charged 2% / month over 30 days

SUBTOTAL 270.00  
GST @ 5% 13.50  
TOTAL 283.50

**TOTAL DUE \$283.50**

We appreciate your business!