

B08-6
MAY

INVOICE

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



L
Invoice #: 650216702
Order Date: Mar 23 2023
Completed Date: Mar 25 2023
Page: 1
Team Member: PBOWMAN

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: (780) 491-6227

Account: 6506227

GST/HST: 122644537

Year:	Trailer Info
Make:	2008
Model:	RIETNOUER
Unit:	STEPDECK
Lic #:	003
Prov:	6FA467
VIN:	AB
Mi/KM:	1RND5ZA359R022296
	100

Qty	Product Code	Description	Price	Unit	Amount
4	8254389	255/70R22.5 H/16P SAILUN S637	330.42	PCS	1,321.68
4	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	56.00
4	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	43.25	EA	173.00
		MIDDLE AXLE - CUSTOMER WILL LMO, OTHER 3 GO FOR RETREADING			
4	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	11.71	PCS	46.84
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Registration Information

Registered Owner 1472906 AB LTD /EAGLE TERRACE
Registered Address 16221 - 123 AVENUE
EDMONTON AB T5V 1N9
CAN

Tire Position(s)

LMI, RMO, LMO, RMI

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 _____

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LEDUC, AB
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INVOICE

L
Invoice #: 650216702
Order Date: Mar 23 2023
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Page: 2
Team Member: PBOWMAN

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 \$1,677.40 , 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	1,597.52
AB GST/HST	79.88
Total	1,677.40
Balance	1,677.40

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 *Kelvin Unit 003 Step Deer*
Release Date: _____

Printed: Mar 25 2023 14:19
Driver: CALVIN
Phone:

THANK YOU FOR YOUR BUSINESS

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Invoice #: 650216702
Invoice-3.0.2



INVOICE

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

L
Invoice #: 650216353
Order Date: Mar 13 2023
Completed Date: Mar 13 2023
Page: 1
Team Member: PBOWMAN

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: (780) 491-6227

Account: 6506227

GST/HST: 122644537

Year: 2008
Make: TRAILER REITNOUGER
Model: TRAILER STEP DECK
Unit: T13 T003
Lic #: 6FA467
Prov: AB
VIN: D52A359R0222906
Mi/KM: 100

Table with 6 columns: Qty, Product Code, Description, Price, Unit, Amount. Rows include items like 255/70R22.5 H/16P SAILUN S637, ALBERTA TIRE RECYCLING FEE, TRUCK TIRE CHANGEOVER, and O-RING VALVE.

Registration Information

Registered Owner: 1472906 AB LTD /EAGLE TERRACE
Registered Address: 16221 - 123 AVENUE, EDMONTON AB T5V 1N9, 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 _____

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Summary table with 2 columns: Description, Amount. Rows: Subtotal (509.30), AB GST/HST (25.47), Total (534.77), Balance (534.77).

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

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Signed Kelvin Unit 003

Release Date: _____

Printed: Mar 13 2023 10:56
Driver: CALVIN
Phone:

THANK YOU FOR YOUR BUSINESS

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Invoice #: 650216353
Invoice-3.0.2