



Uncle Wiener's Wholesale
 13535 156 St NW
 Edmonton AB T5V 1R9
 855-494-3637
 sales@unclewiener.com
 www.unclewiener.com
 GST/HST Registration No.: 746519123RT0001

B08-8
 MAY
 Invoice 164635

BILL TO
 ego terrace transport

SHIP TO
 ego terrace transport

DATE
 09/02/2023

PLEASE PAY
 \$0.00

DUPLICATE DATE
 09-02-2023

PRODUCT/SERVICE	QTY	RATE	TAX	AMOUNT
GRZ245CS GRIZZLY TRUCK TIRES CLOSED SHOULDER 11R24.5 **TODAY ONLY TRUCK BALANCING BEADS 40% OFF** 268 24.5	8	239.95	GST	1,919.60
Alberta Tire Surcharges: Alberta Semi Truck Tires Alberta Semi Truck Tires Environmental Surcharge (\$14/Tire)	8	14.00	GST	112.00
Final Sale This item is FINAL SALE and NO RETURN OR CASH REFUND will be given. If item is broken/damaged upon opening, please email claims@unclewiener.com and follow their advice.	1	0.00		
Disclaimer While every effort will be taken to load the vehicle in a safe and conscientious manner, Uncle Wiener's accepts no liability or responsibility for any damage or injury incurred to the customer's vehicle or personnel during this process. Uncle Wiener's reserves the right to refuse to load any vehicle that it determines is unsafe, not road-worthy, or where the load exceeds the capacity or capability of the vehicle.	1	0.00		
Fees: CC Fee Credit Card Convenience Fee (3%)		2,133.18	0.03	

PAID

TRANSACTION RECORD
 UNCLE WIENER'S WHOLESALE
 13535 156 ST NW
 EDMONTON AB

Purchase

Sep 04, 2023 11:59:01

Sequence: 001 940
 Auth#: 07052J
 Batch: 001 Response: 01-027

Amount \$ 2 200.38

Total \$ 2 200.38 0

TVR 000008000 TSI E800 30
 Approved 78
 Important: Retain this copy for your record 38
 Cardholder copy

SUBTOTAL
 GST @ 5%
 TOTAL
 PAYMENT

TOTAL DUE

\$0.00

THANK YOU.

SUPERIOR INDUSTRIAL FRICTIONS LTD.

Your Heavy Duty Parts Specialists

11570-154 Street, Edmonton, AB T5M 3N8
 Ph: 780.451.6894 Fax: 780.451.1564
 Toll: 1.800.661.6374 Web: www.sifbrake.com



BILL TO ANA GT DRILLING 607 - 18TH AVENUE NISKU, AB T9E 7T7	SHIP TO ANA GT DRILLING 607 - 18TH AVENUE NISKU, AB T9E 7T7 (780)979-0853
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PG 1 OF 1

SUPERIOR INDUSTRIAL - EDMONTON	GST Number 104851860RT	REFERENCE NUMBER 001-147024
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MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
7/24/23	LOB	7/24/23 147024	peerless 1	NET 30 DAYS	SIF DEL. ZONE 7 LOB

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
*****			**** THANK YOU FOR YOUR CONTINUED SUPPORT & BUSINESS!! ****			*****
4	4		QSB QS-31T12 BATTERY 1000CCA - GROUP 31T, SCREW POSTS	TG 31DE01	106.550 EA	426.20
			FROZEN OR PHYSICAL DAMAGE TO BATTERY WILL NOT BE CONSIDERED FOR ANY WARRANTY CLAIM!			
			NNY U NM T			
4	4		BUV LT BATTERY CORE LT BATTERY CORE	TG CORES	36.000 EA	144.00
6	6		STM 372-7097 TRAILER WHEEL SEAL	TG 11RH03	43.020 EA	258.12
6	6		STM 359-5995 WINDOW KIT	TG 11RI01	11.630 EA	69.78
6	6		CAB 73567 AIR BAG	TG 31DA03	153.080 EA	918.48
1	1		BAT 11-1909 AXL NUT SCKT 8 PT 3-1/4"	TG 11EE01	36.630 EA	36.63
1	1		BAT 11-1925 AXL NUT SCKT 8PT 3-3/4"	TG	42.320 36.800 EA	36.80
			ci			
			<D> A del by 2			
			GOODS & SERVICES TAX (CODE G)		\$94.50	

	X	GOODS RECEIVED BY	SUB-TOTAL TAX
RETURNED GOODS: 1. ALL NEW PART RETURNS SUBJECT TO A RESTOCKING FEE. 2. CORES NOT RETURNABLE AFTER 180 DAYS. 3. WARRANTY LIABILITY ON PARTS SUPPLIED ONLY.	TIME PREPARED 11:59		1890.01 94.50
		TOTAL	1984.51



INVOICE

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



Invoice #: 650223009
 Order Date: Sep 05 2023
 Completed Date: Sep 07 2023
 Page: 1
 Team Member: MANILSON

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: GST/HST: 122644537

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

Qty	Product Code	Description	Price	Unit	Amount
8	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	43.25	EA	346.00
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

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 _____

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 \$363.30 , 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	346.00
AB GST/HST	17.30
Total	363.30
Balance	363.30

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: Sep 07 2023 12:01
 Driver: CALVIN
 Phone: 5878791572

THANK YOU FOR YOUR BUSINESS

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