

INVOICE

KAL TIRE
 788 MOUNT PAUL WAY
 KAMLOOPS, BC
 V2H 1B5
 Phone: 250-374-6258
 Fax: 250-374-0260



Invoice #: 044663092
 Order Date: May 11 2021
 Completed Date: May 11 2021
 Page: 1
 Team Member: RRASMUSSEN

BOYD VENTURES INC.
 RR 3 SITE 302 COMP 88
 ONOWAY, AB
 T0E1V0

BOYD VENTURES INC.
 RR 3 SITE 302 COMP 88
 ONOWAY, AB
 T0E1V0
 Phone: (780) 405-5560

Account: GST/HST: 122644537

Year:	2004
Make:	TRAILER
Model:	TRAILER
Unit:	023
Lic #:	NA
Prov:	BC
VIN:	1
MI/KM:	1

Qty	Product Code	Description	Price	Unit	Amount
1	78261	11/R24.5 H/16P MIC X WORKS Z	720.71	PCS	720.71
1	BCADF2	BC ADVANCED DISPOSAL FEE	9.00	EA	9.00
1	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	36.00	EA	36.00
1	VS-545-D-10	*10" 545D 60DEG BEND 2.60 O-RING VALVE	10.76	PCS	10.76
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

----- Registration Information -----

Registered Owner **BOYD VENTURES INC.**
 Registered Address **RR 3 SITE 302 COMP 88
 ONOWAY AB T0E1V0
 CAN**

----- 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 _____

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 \$869.64, 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	776.47
BC PST	54.35
BC GST/HST	38.82
Total	869.64
Balance	869.64

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

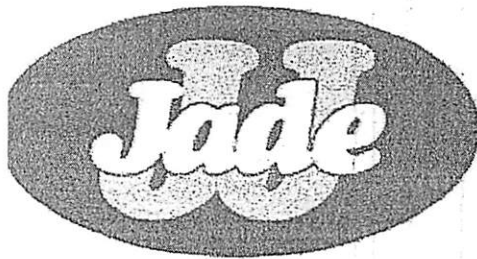
IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X
 Release Date: _____

Printed: May 11 2021 14:06
 Driver:
 Phone:

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

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TRAILER REPAIRS LTD.

12810 - 163 Street
 Edmonton, Alberta T5V 1K5
 Phone: (780) 447-1277
 Fax: (780) 447-1278

INVOICE

0000330552

CUSTOMER NO.
DATE 23-Jul-20
P.O. NUMBER
W.O. NUMBER 0000230141
TERMS NET ON INVOICE

SOLD TO:

BOYD VENTURES INC.
 R.R. #3, SITE 302, COMP. 88
 ONOWAY AB T0E 1V0

SHIP TO:

BOYD VENTURES INC.
 R.R. #3, SITE 302, COMP. 88
 ONOWAY AB T0E 1V0

PART NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
AC	Alberta Certify			
CS	Complete service of trailer (s)			
CL	Check and repair lights as required			
GU	Grease trailer			
=	Install bumper and tow lug			
=====				
STL	1/4 X 2 X 2 TUBE	2	9.790	19.58
STL	1/4 X 2 X 3 TUBE	4	12.030	48.12
40650	REFLECTIVE TAPE, 2" RED/SILVER	4	0.800	3.20
2066	BIG RIG GREY PRIMER	1	15.990	15.99
LABOR A	LABOR	12	105.000	1,260.00
SS	SHOP SUPPLIES	1	72.000	72.00

Total Parts: 86.89 Total Labour: 1,332.00

CANADIAN DOLLARS

NET AMOUNT 1,418.89

Unit:	Model:	TRI END DUMP
Year: 2007	Serial No.:	7M115754
Make: STARGATE	Mileage:	0.00

G.S.T. 70.94

TOTAL DUE \$1,489.83