

36B

S20-33

INVOICE

KAL TIRE
975 COUTTS WAY
ABBOTSFORD, BC
V2S 7M2
Phone: 604-853-5981
Fax: 604-853-9387



Invoice #: 077591051
Order Date: Nov 16 2025
Completed Date: Nov 16 2025
Page: 1
Team Member: RAJSEKHON

SPRUCE HOLLOW HEAVY HAUL LTD.
2511 GUILFORD DRIVE
ABBOTSFORD, BC
V2S 5L9

SPRUCE HOLLOW HEAVY HAUL LTD.
2511 GUILFORD DRIVE
ABBOTSFORD, BC
V2S 5L9
Phone: (604) 852-4179

Account: _____
GST/HST: 122644537

PO #: RON1028	Year:	Trailer Info
Auth Code: yes	Make:	2024
PST #: BC03976-001	Model:	FONTAINE
	Unit:	TRAILER
	Lic #:	36B
	Prov:	6TF764
	VIN:	AB
	Mi/KM:	13NE56309S35A4724
		111

Qty	Product Code	Description	Price	Unit	Amount
1	TCOA	24.5/22.5/19.5 INCH TRUCK TIRE CHANGEOVE	47.00	EA	47.00

----- Additional Mandatory Items -----
 DRIVERS NAME: DAVID CILLIS
 ----- Tire Position(s) -----
 ----- Tax Exemption(s) -----
 PST: (A) PST VO ON FILE
 Certificate: BC03976-001

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 \$49.35 . BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURD. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Subtotal	47.00
BC GST/HST	2.35
Total	49.35
Balance	49.35
=====	=====

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: Nov 16 2025 15:46
Driver: DAVID CILLIS
Phone: 817-609-2086

THANK YOU FOR YOUR BUSINESS

Page: 1
Invoice #: 077591051
invoice-3.4.0

360B

INVOICE

KAL TIRE
975 COUTTS WAY
ABBOTSFORD, BC
V2S 7M2
Phone: 604-853-5981
Fax: 604-853-9387



Invoice #: 077590669
Order Date: Nov 05 2025
Completed Date: Nov 12 2025
Page: 1
Team Member: NSMID

SPRUCE HOLLOW HEAVY HAUL LTD.
2511 GUILFORD DRIVE
ABBOTSFORD, BC
V2S 5L9

SPRUCE HOLLOW HEAVY HAUL LTD.
2511 GUILFORD DRIVE
ABBOTSFORD, BC
V2S 5L9
Phone: (604) 852-4179

Account: 0777970

GST/HST: 122644537

PO #: 36B	Year:	Trailer Info
	Make:	2024
	Model:	FONTAINE
	Unit:	TRAILER
Auth Code: yes	Lic #:	36B
	Prov:	6TF764
PST #: BC03976-001	VIN:	AB
	Mi/KM:	13NE56309S35A4724
		1

Qty	Product Code	Description	Price	Unit	Amount
4	5533496	275/70R22.5 J18 SUMITOMO ST719	456.94	PCS	1,827.76
4	BCADF2	BC ADVANCED DISPOSAL FEE	14.00	EA	56.00
4	TCOA	24.5/22.5/19.5 INCH TRUCK TIRE CHANGEOVE	47.00	EA	188.00
		3RD AXLE 3 TIRES OFF BACK AS SPARES 1 TIRE NWR			
4	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	13.88	PCS	55.52
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

----- Registration Information -----
Registered Owner SPRUCE HOLLOW HEAVY HAUL LTD.
Registered Address 2511 GUILFORD DRIVE
 ABBOTSFORD BC V2S 5L9
 CAN

----- Additional Mandatory Items -----
DRIVERS NAME: JIM

----- Tire Position(s) -----
LRO, RRI, LRI, RRO

----- Tax Exemption(s) -----
PST: (A) PST VO ON FILE
Certificate: BC03976-001

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 _____

Printed: Nov 12 2025 12:51
Driver: JIM
Phone:

KAL TIRE
975 COUTTS WAY
ABBOTSFORD, BC
V2S 7M2
Phone: 604-853-5981
Fax: 604-853-9387



INVOICE

Invoice #: 077590669
Order Date: Nov 05 2025
Completed Date: Nov 12 2025
Page: 2
Team Member: NSMID

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 \$2,233.64 , 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	2,127.28
BC GST/HST	106.36
Total	2,233.64
Balance	2,233.64
=====	

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

!F 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: Nov 12 2025 12:51
Driver: JIM
Phone:

THANK YOU FOR YOUR BUSINESS

Page: 2
Invoice #: 077590669
Invoice-3.4.0

36C

INVOICE

KAL TIRE
975 COUTTS WAY
ABBOTSFORD, BC
V2S 7M2
Phone: 604-853-5981
Fax: 604-853-9387



Invoice #: 077582826
Order Date: Apr 03 2025
Completed Date: Apr 14 2025
Page: 1
Team Member: NSMID

SPRUCE HOLLOW HEAVY HAUL LTD.
2511 GUILFORD DRIVE
ABBOTSFORD, BC
V2S 5L9

SPRUCE HOLLOW HEAVY HAUL LTD.
2511 GUILFORD DRIVE
ABBOTSFORD, BC
V2S 5L9
Phone: (604) 852-4179

Account: 0777970

GST/HST: 122644537

PO #: 36C	Year:	Trailer Info
Auth Code: yes	Make:	2025
PST #: BC03976-001	Model:	FONTAINE
	Unit:	TRAILER
	Lic #:	36C
	Prov:	6TF764
	VIN:	AB
	Mi/KM:	13NE56309S35A4724
		1111

Qty	Product Code	Description	Price	Unit	Amount
4	5533496	275/70R22.5 J18 SUMITOMO ST719	456.94	PCS	1,827.76
4	BCADF2	BC ADVANCED DISPOSAL FEE	14.00	EA	56.00
4	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER REAR AXLE TIRES OFF C/C	47.00	EA	188.00
4	VS-545-D-10	*10" 545D 60DEG BEND 2.60 O-RING VALVE	12.06	PCS	48.24
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

----- Registration Information -----
Registered Owner SPRUCE HOLLOW HEAVY HAUL LTD.
Registered Address 2511 GUILFORD DRIVE
 ABBOTSFORD BC V2S 5L9
 CAN

----- Additional Mandatory Items -----
DRIVERS NAME: JIM

----- Tire Position(s) -----
LRO, RRI, LRI, RRO

----- Tax Exemption(s) -----
PST: (A) PST VO ON FILE
Certificate: BC03976-001

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 _____

Printed: Apr 14 2025 12:13
Driver: JIM
Phone:

INVOICE

KAL TIRE
975 COUTTS WAY
ABBOTSFORD, BC
V2S 7M2
Phone: 604-853-5981
Fax: 604-853-9387



Invoice #: 077582826
Order Date: Apr 03 2025
Completed Date: Apr 14 2025
Page: 2
Team Member: NSMID

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Subtotal	2,120.00
BC GST/HST	106.00
Total	2,226.00
Balance	2,226.00
=====	=====

Agreed Terms: NET 30
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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 X
Release Date: _____

Printed: Apr 14 2025 12:13
Driver: JIM
Phone:

THANK YOU FOR YOUR BUSINESS

Page: 2
Invoice #: 077582826
Invoice-3.4.0



T. I # 36 B

Quiring's Small Engine Repairs
2842 Cambie Street
Abbotsford BC V4X 2R9
Brayden@quiringsmallenginerepairs.com



QUIRING'S SMALL
ENGINE REPAIRS
604-866-2125
Quiringsmallenginerepairs.com

INVOICE

BILL TO
Spruce Hollow Heavy Haul
2511 Guilford Dr
Abbotsford BC V2S5L9

INVOICE # 244
DATE 01/02/2025
DUE DATE 01/02/2025
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
15/01/2025	service call out (min 2 hour)	Honda gx 390 Cleaned carburetor Serviced engine and changed oil Changed rectifier	2	60.00	120.00
	engine oil	10S a litre	1	10.00	10.00
	Rectifier		1	46.72	46.72

BALANCE DUE \$176.72

