

36C

S20-34  
MAY  
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

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 \$2,226.00 , 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	2,120.00
BC GST/HST	106.00
Total	2,226.00
Balance	2,226.00

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

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

Page: 2  
Invoice #: 077582826  
Invoice-3.4.0



Invoice\_244\_from\_Quirings\_Small\_Engi...

PDF - 28 KB



T. I # 368

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	10\$ a litre	1	10.00	10.00
	Rectifier		1	46.72	46.72

**BALANCE DUE \$176.72**

