

B03-24  
JUN

INVOICE

TRANSACTION RECORD  
KAL TIRE 689 ROCKY MOUNTAIN HO  
4315 44TH STREET  
ROCKY MOUNTAIN AB



Invoice #: 689154907  
Order Date: Jun 22 2026  
Completed Date: Jun 22 2026  
Page: 1  
Team Member: KBLAIR

Purchase

Jun 22 2026 16:22:36  
Invoice # 689154907  
Entry:  
Sequence: 665 015  
Auth#: 07106G Response: 01-027  
Batch: 665  
Amount \$ 526.05  
Total \$ 526.05

GST/HST: 102758232RT0001

# 304  
322

A0000000031010 VISA CREDIT  
TVR 8080008000 TSI 6800

Approved

Important: Retain this copy for your record

Cardholder copy

Trailer Info  
Year: 2020  
Make: TRAILER  
Model: WAGON  
Unit: 322  
Lic #: 1  
Prov: AB  
VIN: 1  
Mi/KM: 1

Qty	Product Code	Description	Price	Unit	Amount
6	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	48.00	EA	288.00
	LFI LFO LMI LMO RFI				
1	TRE	22.5 /24.5 INCH TRUCK TIRE REPAIR	63.00	EA	63.00
	LRI RMO				
1	SE	11R24.5 USED	150.00	EA	150.00

N/A Tire Position(s)

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 \$526.05, 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: CASH SALE  
Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal	501.00
AB GST/HST	25.05
Total	526.05
Visa	(526.05)
Balance	0.00

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:

**ANDERSON TIRE**  
 BOX 869 833 MAIN AVENUE WEST Sundre AB T0M 1X0

PH: 403-638-3923  
 FX: 403-638-2055

SOLD TO:

**Invoice SUNR140741**

NEWAY

*Unit 322*

SHIP TO  
 NEWAY

DATE: Jun 18 26

ROCKY MOUNTAIN HOUSE AB

ROCKY MOUNTAIN HOUSE AB

TEL: FAX: TEL: **PAGE: 1**

YEAR	MAKE	MODEL	ENGINE
	WAGON		
PLATE NO	VIN	ODOMETER	UNIT NO.
4RK5-05		0	322
TIME IN	PROMISED	TERMS	P.O.
10:45 AM		Cash	
			WRITTEN BY
			DA
			TAG

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	SC SERVICE CALL DEAN		G	60.00	60.00
1	FUELSUR		G	6.00	6.00
0.25h	FUELSURCHARGE				
1	TL TIRE LABOUR TJ		G	130.00	32.50
1	S		G	5.30	5.30
1	MAUNAL CREDIT CARD CHARGE				
	MSS		G	7.40	7.40
	MECHANICAL SHOP SUPPLIES				
	GST Registration# 85704 4697 RT0001				
	Payment Method: Visa (EFT)=116.77				
	THE WHEELS ON YOUR VEHICLE REQUIRE RE-TORQUEING WITHIN 200 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION. THANK YOU FOR CHOOSING ANDERSON TIRE. AIR SET AT _____ WHEEL NUTS HAND TORQUED _____FT LBS				
	GST EXEMPT #:				
	PST EXEMPT #:				

PARTS:	N/C
LABOUR:	92.50
OTHER:	18.70
SUB-TOTAL:	111.20
GST:	5.57
PST:	N/C
<b>TOTAL:</b>	<b>115.77</b>