



Yorkton-Quality Tire Service  
 Box 963, 216 York Road E.  
 Yorkton SK S3N 2X1  
 Phone: 782-0444 Fax: 782-1133  
 e-mail: daniel@qualitytire.ca

J17-11  
 JWN

PAGE: 1
DATE: 25 Jul 17
GST REG#: 898687637
PST REG#: 1728195
<b>INVOICE</b>
<b>130-058019</b>

Yorkton Concrete 2012 Ltd.

SHIP TO:  
 SAME

EMAIL :  
 CONTACT:  
 BUSINESS:

COLOUR	VEHICLE OPTIONS		PLATE	UNIT#	TAG	ODO IN
			059 NIC	TSDL01		75501
VIN	VEHICLE DESCRIPTION				ADV	ODO AUTH
	2022 TSDL01 Load Line				PHG	75501
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
8:40 AM		NET 15 MF			20556	75501
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
4	TK 45010	MISC TerraKing HS 268 11R24.5			396.20	1584.80
4	cha	Medium Truck Tire C/Over Up To 11R24.5			40.00	160.00
		HAE				
		Fornt axle				
4	tt	Medium Truck TRF			14.00	56.00
	SS	Shop Supplies			16.00	16.00
		Payment Method: OnAccount=2013.29				
BILL TO:						

Title and interest in the merchandise shall remain in Quality Tire Service Ltd., Regina, SK, until full and finally paid for. All past due invoices are subject to a 1% monthly interest charge. All wheels must be retorqued after 50km's of use. This is your responsibility. We will not be responsible for loose, lost or damaged tires, wheels/rims or Tire Pressure Monitoring System (TPMS) damage.

*Paul Somers*

PARTS:	1584.80
LABOUR:	160.00
OTHER:	72.00
SUB-TOTAL:	1816.80
GST/HST:	90.84
PST:	105.65
<b>TOTAL:</b>	<b>2013.29</b>



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PAGE: 1
DATE: 25 May 09
GST REG#: 898687637
PST REG#: 1728195
<b>INVOICE</b>
<b>130-057207</b>

Yorkton Concrete 2012 Ltd.

SHIP TO:  
SAME

EMAIL :  
CONTACT:  
BUSINESS:

COLOUR	VEHICLE OPTIONS		PLATE	UNIT#	TAG	ODO IN
			059 NIC	TSDL01		54772
VIN	VEHICLE DESCRIPTION				ADV	ODO AUTH
	2022 TSDL01 Load Line				PHG	54772
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
8:13 AM		NET 15 MF			20252	54772
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
4	TK 45010	MISC TerraKing HS 268 11R24.5			396.20	1584.80
4	cha	Medium Truck Tire C/Over Up To 11R24.5			40.00	160.00
		AAS				
		Front axle				
4	tt	Medium Truck TRF			14.00	56.00
	SS	Shop Supplies			16.00	16.00
		Payment Method: OnAccount=2013.29				
BILL TO:						

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