321-1

INVOICE

FILE COPY

SPARROW'S AUTO SERVICE LTD.
4840 49 AVE
PO BOX 540
ECKVILLE, AB
T0M 0X0
Phone: 403-746-3206
Fax: 403-746-2825

KALTIRE

Invoice #: 239074495
Order Date: Sep 29 2025
Completed Date: Sep 30 2025
Page: 1
Team Member: RPUTSEY

SKOCDOPOLE CONSTRUCTION LTD

SKOCDOPOLE CONSTRUCTION LTD

Phone:

Account: GST/HST: 104953294RT0001

Year:
Make: Loose
Model:
Unit: 13-3399
Lic #:
Prov:
VIN:
Mi/KM:

Qty	Product Code	Description	Price	Unit	Amount
4	5548256	255/70R22.5 H/16P SAI S817 TL	325.87	PCS	1,303.48
4	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	56.00
4	TCOA	24.5/22.5/19.5 INCH TRUCK TIRE CHANGEOVE	47.00	EA	188.00

Registration Information

Registered Owner SKOCDOPOLE CONSTRUCTION LTD
Registered Address

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 $1,624.85 , 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: 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

Subtotal	1,547.48
AB GST/HST	77.37
Total	1,624.85
Balance	1,624.85

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: Sep 30 2025 14:48
Driver:
Phone:

THANK YOU FOR YOUR BUSINESS