ETHERINGTON EXCAVATING

092-4
SEP

121-23045 Twp. Rd 514
Sherwood Park, AB T8B 1K9
Office: 780-467-2710

Equipment Maintenance

Unit # T-09. **Make & Model** Drill Trailer.

Date m/d/y	Odometer	Service Description	Performed By:
Mar 9/21		Cvip.	Murray Shermack.
Oct 12/21		Replace back right tire.	KAL Tire.
Oct 13/21		Install traction line	
		on trailer Deck	Mike & Brian
May 18/22		CHECKED LIGHTS, REPLACED MARKER LIGHT	MIKE H / MIKE HOUSLAND
May 22/22		CVIP	2225466 Alberta LTD
March 16/23		Grease bearings, check all lights Replace 1 Marker light change	Jordin Blanchard
		1 tire that was Flat Spotted, Secure deck grip down,	" "
April 13/23		New Hitch Plate & bolts	Shaner
Jun, 14		weld one pocket	Shane
Aug, 02, 23		Put new Lic plate Light on	Shane / Tryman
Aug. 3 /23		CVIP	Kal Tire
Aug. 8, 2023		R&R Trailer Plug.	Shane / Dave
Sept 16/24		CVIP.	Kal Tire
Sept 15, 24		Changed out Tire's, RR, RM, RF LR.	Shane, Mike

Revised: May 6, 2019
By: Dustin Etherington

INVOICE

KAL TIRE
8050 49 AVE
RED DEER, AB
T4P 2V7
Phone: 403-347-8851
Fax: 403-342-0548

KALTIRE

L
Invoice #: 092485376
Order Date: Aug 02 2023
Completed Date: Aug 03 2023
Page: 1
Team Member: LDEETJEN

ETHERINGTON EXCAVATING LTD
121- 23045 TOWNSHIP ROAD 514
SHERWOOD PARK, AB
T8B 1K9

ETHERINGTON EXCAVATING LTD
121- 23045 TOWNSHIP ROAD 514
SHERWOOD PARK, AB
T8B 1K9
Phone: (780) 886-7715

Account: 60820446 GST/HST: 122644537

	Trailer Info
Year:	2021
Make:	DOUBLE A
Model:	TRAILER
Unit:	T10
Lic #:	6GS570
Prov:	AB
VIN:	2DACC8378MT022726
Mi/KM:	123

Qty	Product Code	Description	Price	Unit	Amount
1	CVIP	COMMERCIAL VEHICLE INSPECTION	250.00	EA	250.00
1	URE	UTILITY FLAT REPAIR	30.40	EA	30.40
1	164	*10* CT10HD RADIAL PATCH(2 1/2 X 3 1/4)	18.30	PCS	18.30
1	250-1UL	*20* 1/4 WIRE LEAD STEM PLUG / INSERT	6.15	PCS	6.15
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Registration Information

Registered Owner ETHERINGTON EXCAVATING LTD
Registered Address 121- 23045 TOWNSHIP ROAD 514
SHERWOOD PARK AB T8B 1K9
CAN

Tire Position(s)

RR

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 ____________

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 $320.09 , 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.

Subtotal	304.85
AB GST/HST	15.24
Total	320.09
Balance	320.09

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: Aug 03 2023 10:48
Driver:
Phone:

THANK YOU FOR YOUR BUSINESS