Bradvin Group

Locations:
BRADVIN TRAILER SALES LTD.
10920 - 87 AVENUE
GRANDE PRAIRIE, AB T8V 8K4
Ph: 780-539-6260
Fax: 780-402-2490

PEACE TRUCK & TRAILER LTD.
9103 - 75 STREET
PEACE RIVER, AB T8S 0A5
Ph: 780-624-8655
Fax: 780-624-8592

BRADVIN TRAILER SALES LTD.
10920-87 AVENUE
GRANDE PRAIRIE AB T8V 8K4
780-539-6260

INVOICE DATE	
10/13/2023 11:54AM EST	
INVOICE NO.	PAGE
65A232860020	1
CUSTOMER NO.	BRANCH
00415	*65A*

SOLD TO:
GOOD 2 GO MECHANICAL
O/A DANNY WALL
PO BOX 312
LAGLACE AB T0H 2J0

SHIP TO:
GOOD 2 GO MECHANICAL
O/A DANNY WALL
PO BOX 312
LAGLACE AB T0H 2J0

TC11

CUSTOMER P.O.	REFERENCE NO.			
	840543	(780) 380-4965	04	000/04 000

* * * C A S H S A L E * * *
PICKED UP BY CUSTOMER

			PRICE/PER	EXTENSION
8	UTR007-017-00	BOLT SPRING EYE 9/16-18X3.50	6.47EA	51.76
8	UTR006-007-01	NUT HEX LOCK 9/16-18 GR. B	2.12EA	16.96

PAID WITH CREDIT CARD

*** SUB-TOTAL: 68.72
*** PST/PST EX -PROVINCE:AB N/C
*** GST - 100618107 3.44

*S/O ITEMS ARE SUBJECT TO A 15% RE-STOCK FEE
*U-BOLTS AND CUSTOM BUILT ITEMS ARE NON-RETURNABLE

PACKING

SHS

* * * C A S H S A L E * * *

FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY
	68.72			72.16

- TERMS: 30 DAYS FROM DATE OF INVOICE. 2% SERVICE CHARGE PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS. PLUS STORAGE CHARGES OF $5.00 PER DAY COMMENCING 15 DAYS AFTER COMPLETION.

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF $ ____________ BEING THE TOTAL AMOUNT OWING, OR BALANCE OWING AS SHOWN HEREON.

CUSTOMER SIGNATURE

- CLAIMS FOR DEFECTIVE MATERIAL OR WORKMANSHIP MUST BE MADE WITHIN 15 DAYS.

☐ NOTE: This vehicle will require tightening of U-Bolts within 7 calendar days or 1000 km, whichever occurs first.

☐ WARNING: WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER CARS/LIGHT TRUCKS AND TRAILERS AT 30-60 KM AND MEDIUM/HEAVY TRUCKS AND TRAILERS AT 80-160 KM AFTER WHEEL INSTALLATION.

TERMS
CASH SALE

TIRESMITH INC.
13755 - 100 STREET GRANDE PRAIRIE AB T8V 4H4

PH: 780-532-3166
FX: 780-532-8939
EML: admin@tiresmith.ca

SOLD TO:
790T
GOOD TO GO OILFIELD SERVICES LTD.
14424 - 97 STREET

GRANDE PRAIRIE AB
T8V 7B7
TEL: 780 532-3693 FAX: 780 532-9358

Invoice GPR364281 (Copy)

SHIP TO
GOOD TO GO OILFIELD SERVICES LTD.
14424 - 97 STREET
GRANDE PRAIRIE AB
T8V 7B7
TEL: 506 461-1777

DATE: 23 Aug 12
PAGE: 1

YEAR	MAKE	MODEL		ENGINE
PLATE NO	**VIN**	**ODOMETER**	**UNIT NO.**	**WRITTEN BY**
4VW569	TRAILER	0	TL11	SO
TIME IN	**PROMISED**	**TERMS**	**P.O.**	**TAG**
8:45 AM		30 DAYS	3870	

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	**RLT ROTATION LIGHT TRK TY** RF TO RR / NEW ON FRONT		G	N/C	N/C
2	5546541 MISC Rovelo EXTRA HAUL ST 10/E BSW	ST235/80R16E	G	193.35	386.70
2	TTL LIGHT TRUCK TIRE DISPOSAL		G	4.00	8.00
1	TR501 MISC LIGHT TRUCK METAL STEMS	VALVE	G	6.95	6.95
1	HP600 MISC HIGH PRESSURE METAL VALVE S 45		G	4.99	4.99
2	**COL CHANGE OVER LT TRK TY** INSTALL NEW ON FRT AXLE		G	N/C	N/C
1	MSS MECHANICAL SHOP SUPPLIES GST Registration# 82058 1353 RT0001		G	N/C	N/C

Payment Method: OnAccount=426.98

THE WHEELS ON YOUR VEHICLE REQUIRE RE-TORQUEING WITHIN 70 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.
AIR SET AT _____ WHEEL NUTS HAND TORQUED ____FT LBS

GST EXEMPT #: PST EXEMPT #:

PARTS:	398.64
LABOUR:	N/C
OTHER:	8.00
SUB-TOTAL:	406.64
GST:	20.34
PST:	N/C
TOTAL:	**426.98**

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts there of to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank You for you Patronage!!!! Signature:______________________

Signature:______________________