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

PH: 780-532-3166 FX: 780-532-8939

(Copy)

EML: admin@tiresmith.ca

SOLD TO:

Invoice GPR400643

790T

**SHIP TO** 

**DATE: 25 Jun 11** 

GOOD TO GO OILFIELD SERVICES LTD. 14424 - 97 STREET

GOOD TO GO OILFIELD SERVICES LTD.

14424 - 97 STREET

**GRANDE PRAIRIE** 

AB

**GRANDE PRAIRIE** 

T8V 7B7

T8V 7B7

AB

EL: 780 532-3693 FAX: 780 532-9		358 TEL: 506 461-1777		PAGE: ENGINE	PAGE: 1		
-711	AN WARE		WODEL		ENGINE		
PLATE NO VIN		ODOMETER	UNIT NO.	WRITTEN	WRITTEN BY		
4VW569 TRAILER			0	TL11	EM		
ME IN PROMISED TERMS			P.O.	TAG			
:56 PM	30 DAYS			4455			
QTY I	TEM/DESCRIPTION	•	SIZE	TAX	NET	EXT.PRICE	
	546541		ST235/80R16E	G	197.00	197.00	
_	ISC Rovelo EXTRA	HAUL ST 10/E	BSW		F 00	г оо	
	TL IGHT TRUCK TIRE D	ΤςροςΔι		G	5.00	5.00	
1 c	OL CHANGE OVER LT	TRK DAV		G	18.00	18.00	
L	R_ON_TRAILER - IN	STALL NEW	\/A1.\/E		6.05	C 05	
	R501 ISC LIGHT TRUCK M	FTAI STEMS	VALVE	G	6.95	6.95	
1 M	SS			G	2.16	2.16	
	ECHANICAL SHOP SU		.0001				
G	GST Registration# 82058 1353 RT0001						
P	Payment Method: OnAccount=240.57						
	ESULT IN A WHEEL O		D TORQUEDFT	LBS			
G	ST EXEMPT #:	S AND COND	PST EXEMPT #:		PARTS:	203.9	
T remiest t	he showe work to be don			and installed	LABOUR:	18.0	

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.

Signature for you Patronage!!!! Signature:

LABOUR: 18.00 7.16 OTHER: **SUB-TOTAL:** 229.11 11.46 GST: PST: N/C 240.57 TOTAL: