



COALDALE, AB.

Due West Tire Co. Ltd.
 1302 - 18 Ave Box 352
 Coaldale AB T1M 1M4
 Phone: 403-345-0385 Fax:
 e-mail: admin@duewesttire.ca

E10-27

PAGE: 1
DATE: 25 Nov 17
GST REG#: 779296508RT0001
PST REG#:
INVOICE
IN001930

SOLD TO:

~~XXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX Inc.~~
~~XXXXXXXXXX~~
~~Coaldale AB T1M 1M4~~

CONTACT:

~~XXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~
 BUSINESS: ~~XXXXXXXXXXXXXXXXXXXX~~
 EMAIL : ~~XXXXXXXXXXXXXXXXXXXX@XXXXXX.com~~

HOME:
 FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
BLACK	SPYDER HOLIDAY TRAILER	5JL4-15			0
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
				JB	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
4:22 PM		Net 30 days			0

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
4	030STZC06	GOODRIDE STZC 113/108L E10 ST225/75R15		139.50	558.00
4	TLPLTAB	TIRE LEVY AB - PASS/LT TRUCK/SPEC/OTHER		5.00	20.00
4	UTM	Mount Trailer Tire WP: #1-4		20.00	80.00
Payment Method: OnAccount=690.90 Thank you for your business.					

*PC CHQ
30/1*

BILL TO: 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 work 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 thereof 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 your patronage!!!! Signature: _____		PARTS: 558.00 LABOUR: 80.00 OTHER: 20.00 SUB-TOTAL: 658.00 GST/HST: 32.90 PST: N/C TOTAL: 690.90
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Please inspect the equipment. It is “sold as is” no warranties made or implied

Brennan LeBlanc
Divisional Operations Manager
Western Canada Agriculture