

SOLD TO:
10 LIGWAY
LIGHT WAY TRANSPORT INC
BOX 55

AUSTIN MB R0H 0C0

BUSINESS:
EMAIL : phil@lightwaytransportinc.com

HOME: 204 637-2429
FAX : 204 637-2179

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
			PDP112	#303		0
VIN	VEHICLE OPTIONS					
TIME IN	PROMISED	TERMS			ADV	ODO AUTH
2:04 PM					JP	0
QTY	ITEM	DESCRIPTION	GST EXEMPT#	P.O.		ODO OUT
						0
					NET	EXT.PRICE
2	L10INSMT1	PST Exemption 079808-2				
2	L10BALMT	INSTALL MT JM Nov 25 20			35.00	70.00
14	P10WEI	MIC03363				
-2	P10CASE	BALANCE MT TIRES JM Nov 25 20			40.50	81.00
		OUNCES OF WEIGHTS			1.35	18.90
		CASING CREDIT			50.00	100.00-
1	SS	SHOP SUPPLIES			5.29	5.29
		Payment Method: OnAccount=78.95				
		Thank you for your business.				
		For Medium Truck Tires, We are Not				
		Responsible for wheels If Torque is not				
		Checked within 100 KMs of Service.				

BILL TO:

THE BELOW AGREES TO THE FOLLOWING TERMS:

* 2.25% monthly interest charged on overdue accounts
 * Products on this invoice are the property of K.K. Penner Tire Centers Inc. until paid in full.
 FOR MEDIUM TRUCK TIRES, WHERE NUTS SHOULD BE CHECKED AFTER 100 KMS. WE ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO BEAUTY RINGS, WHEEL COVERS OR HUB CAPS AFTER VEHICLE LEAVES THE SHOP. I CERTIFY THAT I HAVE RECEIVED ALL GOODS DESCRIBED ABOVE.

SIGNATURE _____

I CERTIFY THAT I'M ENGAGED IN THE BUSINESS OF FARMING AND THAT THE GOODS SHOWN ON THIS INVOICE WILL BE USED EXCLUSIVELY IN THE CONDUCT OF THAT BUSINESS _____

SIGNATURE _____

PARTS:	N/C
LABOUR:	151.00
OTHER:	75.81-
SUB-TOTAL:	75.19
GST/HST:	3.76
PST:	N/C
TOTAL:	78.95

Schatz Crossroads Truck Stop Inc.

1712 20th Ave SE, Minot, ND 58701
 Phone: (701) 852-0810 Fax: (701) 852-1712

303

Customer Information	Invoice	Additional Information
LIGHT WAY TRANSPORT BOX 55 AUSTIN, MB R0H0CO Acct Number: P: 877-637-2429 Contact: ASK FOR PAUL P: 701-412-7732 Contact:	Date: 1/16/2020 Reference: 50325 Salesperson: Route: Delivery Date: 1/16/2020	PO Number: Work Order#: W-166191 TRUCK: * TRAILER: * Entered By: STEPHANIE WILSON

Diagnostic

HEATER USE TO THAW/WARM UP GOVENOR, AIR LINES, PLACE SOMETHING ON GOVENOR TO KEEP WARMER, ADD AIR ANTIFREEZE
 LIC:CHC066 MANITOBA
 VIN:1XPBDP8X3LD637032
 OD:67415 KM

Qty	Description	FET	Unit Price	Ext. Price
1.00	56320, AIR BRAKE ANTIFREEZE, AIR ACCESSORIES		2.89	2.89
1.00	930, HEATER USE - BY THE HOUR		100.00	100.00
MINO - Taxable			Subtotal:	102.89
			MINO 7.5% Tax:	0.59
			SHOP MATERIAL:	5.00
Terms: Open Charge			Total:	\$108.48
			1/16/2020 Payment# P-166195 Amount:	\$108.48
			108.48	
			Invoice Balance:	\$0.00

Mastercard 2620 Exp: 07/2020 AC: 07243S

All Wheels MUST be RETORQUED Within 100 Miles of Intial Tightening or We Are NOT Responsible for Wheels FALLING OFF or BEING LOOSE!!
 ANY TIRES LEFT OVER 10 DAYS WILL BE DISPOSED OF!!!
 MILEAGE AT RETORQUING: _____ RETORQUED BY: _____
 Payment in Full is required by the Terms set forth above. We retain full interest of Items purchased under this Invoice untill full payment has been received.