

Thorsby Tire Shop Inc  
 PO Box 13 4923 - 52 Street  
 Thorsby AB T0C 2P0  
 Phone: 780-789-3975 Fax:  
 e-mail: THORSBYTIRESHOP@GMAIL.COM

PAGE: 1
DATE: 26 Jan 27
GST REG#: R105273619
PST REG#:
<b>INVOICE</b>
<b>IN067880</b>

SOLD TO:  
 C00000774

CONTACT:

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
						0
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
					DEK	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
9:19 AM		Net 30 days			0	
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE	
2	96145G	ADVANCE R-1W Farm Radial - TL 620/70R42	<i>82 40 4000000000</i>	2100.00	4200.00	
6	972842	SAMSON Farm Implement FI 128J 12 11L-15FI/12	<i>Disk</i>	260.00	1560.00	
1	SRVTK	SERVICE TRUCK CHARGES JW 26 Jan 22 TWO DIFFRENT LOCATIONS	<i>Heavy Wagon</i>	250.00	250.00	
2	S	SPECIAL CHARGE 11-225  Payment Method: OnAccount=6625.50  Thank you for your business. WARNING-RETORQUE WHEEL NUTS AFTER 25 KM	<i>2 4 hrs of mount</i>	150.00	300.00	
BILL TO:						

**"We're giving tire service a good name!"**

LIMITED GUARANTEE: OUR GUARANTEE ON PARTS IS LIMITED TO THE EXTENT OF THE MANUFACTURER'S WARRANTY. PLEASE ASK THE ATTENDANT FOR DETAILS. THIS GUARANTEE WILL BE VOID IF WORK IS NOT ADJUSTED HERE OR IF REPAIRS ARE DONE WITHOUT OUR PRIOR WRITTEN CONSET.  
 WE DO NOT ASSUME ANY RESPONSIBILITY WHATSOEVER FOR VEHICLES LEFT FOR REPAIRS, STORAGE OR ANY OTHER PURPOSE OR FOR ARTICLES LEFT IN VEHICLES. PLEASE REMOVE ALL YOUR VALUABLES. I AGREE TO PAY 2% PER MONTH (26.82% PER ANNUM) ON ALL UNPAID ACCOUNTS OVER 30 DAYS FROM DATE OF INVOICE.

Signature: \_\_\_\_\_

PARTS:	5760.00
LABOUR:	250.00
OTHER:	300.00
SUB-TOTAL:	6310.00
GST/HST:	315.50
PST:	N/C
<b>TOTAL:</b>	<b>6625.50</b>