

New Millenium Tire Centre (2017) LTD. Invoice

1789 Foy Street Abbotsford, BC, V2T 6B1
 604-758-0222 (Abby),
 EMAIL : TIRENMT@GMAIL.COM

Date	Invoice #
2023-05-08	39120

Invoice To	
KULVIR SINGH...	
Customer Phone	Customer Contact



LICENSE #	UNIT #	PREPARE...	Rep	MAKE	P.O. No.	VIN #	MILEAGE
5935-6K		SARABJEET		TRAILER		001786	

Item	Description	Qty	Rate	Amount	Tax
PART	CAM251L	3	64.15	192.45	G
PART	CAM251R	3	62.56	187.68	G
PART	HALDEX S-CAM KIT CSK1080	3	104.89	314.67	G
PART	SLACK ADJUSTER 40010211	6	94.88	569.28	G
PART	GAS MAGNUM SHOCK 66893	6	55.77	334.62	G
PART	HUB GASKIT	6	4.50	27.00	G
PART	AIR BAG WITH ALUM BASE SAP558782-KA	6	198.98	1,193.88	G
PART	LEVELLING VALVE	1	59.94	59.94	G
PART	ABS MIND VALVE	1	895.00	895.00	G
PART	BRAKE CONTROL PRIORITY VALVE	1	135.54	135.54	G
PART	AIR TANK 172.2007A	1	203.94	203.94	G
PART	HUB SEAL 46300	6	58.00	348.00	G
PART	BRAKE 4707	12	38.00	456.00	G

If the take off tires are left on our shop for more than a week then we do not have any responsibility of the tires.

GST/HST No.	788062917	Subtotal Sales Tax Total Total Payment/Credits Balance Due

NOTE : RETORQUE WHEELS AFTER 100-150 KM'S

Customer Signature.....

PRINT NAME_____

****We appreciate your Business****

New Millenium Tire Centre (2017) LTD. Invoice

1789 Foy Street Abbotsford, BC, V2T 6B1
 604-758-0222 (Abby),
 EMAIL : TIRENMT@GMAIL.COM

Date	Invoice #
2023-05-08	39120

Invoice To	
KULVIR SINGH...	
Customer Phone	Customer Contact



LICENSE #	UNIT #	PREPARE...	Rep	MAKE	P.O. No.	VIN #	MILEAGE
5935-6K		SARABJEET		TRAILER		001786	

Item	Description	Qty	Rate	Amount	Tax
PART	BRAKE KIT	6	18.80	112.80	G
PART	BRAKE DRUM	6	135.00	810.00	G
PART	HUB CUP	6	13.63	81.78	G
PART	SHOCKER NUT & BOLT	12	6.40	76.80	G
PART	FITTINGS 3/8	30	7.70	231.00	G
PART	MAXI	6	64.93	389.58	G
PART	VALVE PRESSURE	1	59.94	59.94	G
PART	ABS EXTENSION CABLE	1	20.48	20.48	G
PART	LINK AGE KIT	1	19.20	19.20	G
PART	HOSE HOLDER	2	3.40	6.80	G
PART	LED LIGHT	2	21.20	42.40	G
PART	HOSE SUPPORT SPRING	1	5.10	5.10	G
PART	LICENCE LAMP	1	27.61	27.61	G

If the take off tires are left on our shop for more than a week then we do not have any responsibility of the tires.

GST/HST No.	788062917	Subtotal Sales Tax Total Total Payment/Credits Balance Due

NOTE : RETORQUE WHEELS AFTER 100-150 KM'S

Customer Signature.....

PRINT NAME_____

****We appreciate your Business****

New Millenium Tire Centre (2017) LTD. Invoice

1789 Foy Street Abbotsford, BC, V2T 6B1
 604-758-0222 (Abby),
 EMAIL : TIRENMT@GMAIL.COM

Date	Invoice #
2023-05-08	39120

Invoice To	
KULVIR SINGH...	
Customer Phone	Customer Contact



LICENSE #	UNIT #	PREPARE...	Rep	MAKE	P.O. No.	VIN #	MILEAGE
5935-6K		SARABJEET		TRAILER		001786	

Item	Description	Qty	Rate	Amount	Tax
PART	PIGTAIL WIRE	2	8.40	16.80	G
PART	MARKER LIGHT	1	11.72	11.72	G
PART	GLAD HAND	2	24.40	48.80	G
PART	DUST SHIELD	2	41.80	83.60	G
PART	ABS SENSOR KIT	6	41.97	251.82	G
PART	BUSHING REPAIR KIT	3	708.00	2,124.00	G
PART	AIR TANK	1	191.94	191.94	G
ALIGNMENT CHECK.	ALL AXLES	1	200.00	200.00	G
ALIGNMENT ADJUSTMENT		3	50.00	150.00	G
PART	REFLECTING TAPE	53	3.40	180.20	G
PART	DRAIN VALVE	2	13.20	26.40	G
PART	RUBBER HOSE (IN FEET)	45	4.80	216.00	G
PART	AIR LINE FITTING 3/8	22	7.70	169.40	G

If the take off tires are left on our shop for more than a week then we do not have any responsibility of the tires.

GST/HST No.	788062917	Subtotal Sales Tax Total Total Payment/Credits Balance Due

NOTE : RETORQUE WHEELS AFTER 100-150 KM'S

Customer Signature.....

PRINT NAME_____

****We appreciate your Business****

New Millenium Tire Centre (2017) LTD. Invoice

1789 Foy Street Abbotsford, BC, V2T 6B1
 604-758-0222 (Abby),
 EMAIL : TIRENMT@GMAIL.COM

Date	Invoice #
2023-05-08	39120

Invoice To	
KULVIR SINGH...	
Customer Phone	Customer Contact



LICENSE #	UNIT #	PREPARE...	Rep	MAKE	P.O. No.	VIN #	MILEAGE
5935-6K		SARABJEET		TRAILER		001786	

Item	Description	Qty	Rate	Amount	Tax
HUB OIL		6	15.00	90.00	G
PART	AIR BAG STOPPER	6	3.80	22.80	G
PART	NUT 3/8,SHOCKER	12	6.20	74.40	G
PART	TERM BOLT,PLUG HEX HEAD & WASHERS	6	6.40	38.40	G
LABOUR	TO REPLACE & INSTALL ALL BRAKES AND DRUM XL1,XL2 & XL3	6	100.00	600.00	G
LABOUR	TO CHANGE SCAM XL1,XL2 & XL3	12	100.00	1,200.00	G
LABOUR	TO REPLACE & INSTALL ALL BUSHING XL1,XL2 & XL3	12	100.00	1,200.00	G
LABOUR	TO REPLACE & INSTALL ALL MAXI XL1,XL2 & XL3	6	100.00	600.00	G
LABOUR	TO REPLACE & INSTALL ALL SHOCKER XL1,XL2 & XL3	3	100.00	300.00	G

If the take off tires are left on our shop for more than a week then we do not have any responsibility of the tires.

GST/HST No.	788062917	Subtotal Sales Tax Total Total Payment/Credits Balance Due

NOTE : RETORQUE WHEELS AFTER 100-150 KM'S

Customer Signature.....

PRINT NAME_____

****We appreciate your Business****

New Millenium Tire Centre (2017) LTD. Invoice

1789 Foy Street Abbotsford, BC, V2T 6B1
 604-758-0222 (Abby),
 EMAIL : TIRENMT@GMAIL.COM

Date	Invoice #
2023-05-08	39120

Invoice To	
KULVIR SINGH...	
Customer Phone	Customer Contact



LICENSE #	UNIT #	PREPARE...	Rep	MAKE	P.O. No.	VIN #	MILEAGE
5935-6K		SARABJEET		TRAILER		001786	

Item	Description	Qty	Rate	Amount	Tax
LABOUR	TO REPLACE & INSTALL ALL AIR BAG XL1,XL2 & XL3	9	100.00	900.00	G
LABOUR	TO REPLACE & INSTALL ABS MIND AND ALL ABS SYSTEM	6	100.00	600.00	G
LABOUR	TO REPLACE & INSTAL BOTH AIR TANK	4	100.00	400.00	G
LABOUR	TO REPLACE & INSTALL ALL HUB SEAL XL1,XL2 & XL3	6	100.00	600.00	G
LABOUR	TO REPLACE & INSTALL ALL SLACK ADJUSTER XL1,XL2 & XL3	6	100.00	600.00	G
LABOUR	TO REPLACE & INSTALL LEVELLING VALVE, QUICK RELIVE VALVE AND FIX PRESSURE VALVE	4	100.00	400.00	G
LABOUR	TO REMOVE & GRIND TRAILER FRONT SIDE GRILL	1	100.00	100.00	G
LABOUR	TO WELD 4 CROSS MEMEBERS FOR BOTH SIDE	4	100.00	400.00	G

If the take off tires are left on our shop for more than a week then we do not have any responsibility of the tires.

GST/HST No.	788062917	Subtotal Sales Tax Total Total Payment/Credits Balance Due

NOTE : RETORQUE WHEELS AFTER 100-150 KM'S

Customer Signature.....

PRINT NAME_____

****We appreciate your Business****

New Millenium Tire Centre (2017) LTD. Invoice

1789 Foy Street Abbotsford, BC, V2T 6B1
 604-758-0222 (Aby),
 EMAIL : TIRENMT@GMAIL.COM

Date	Invoice #
2023-05-08	39120

Invoice To	
KULVIR SINGH...	
Customer Phone	Customer Contact



LICENSE #	UNIT #	PREPARE...	Rep	MAKE	P.O. No.	VIN #	MILEAGE
5935-6K		SARABJEET		TRAILER		001786	

Item	Description	Qty	Rate	Amount	Tax
LABOUR	TO REPLACE & INSTALL LICENCE LIGHT,LED LIGHT,MARKER LIGHT AND TO REPAIR ALL LIGHTS	2	100.00	200.00	G
	WORK DONE ON 16 MAY W2478+2488 GST on sales		5.00%	939.89	

If the take off tires are left on our shop for more than a week then we do not have any responsibility of the tires.

GST/HST No.	788062917
-------------	-----------

The undersigned hereby acknowledges: That the undersigned is indebted to the above named company in the amount set out on this work order together with interest of 2% per month computed from the date of this work order.
 That until payment in full for this work order is received, a lien under the Repair and Storage Lien Act of British Columbia on Vehicle described herein in respect of the material supplied, all disbursement and service rendered under this work order for the full amount charged therefore, and further that the said lien shall continue in force at all times, whether the vehicle is in my possession or possession of the debtor.
 That we, or our bailiff or agent may seize and resume the amount of such indebtedness together with all costs and disbursements of resuming possession.

Subtotal	\$18,797.77
Sales Tax Total	\$939.89
Total	\$19,737.66
Payment/Credits	\$0.00
Balance Due	\$19,737.66

NOTE : RETORQUE WHEELS AFTER 100-150 KM'S

Customer Signature.....

PRINT NAME_____

****We appreciate your Business****