KIRKSTRAILTIRE

Kirks Trail Tire
238 - 22 Street North Lethbridge AB T1H 3R7
Phone: (403) 327-5985 Fax: (403) 329-5432

P08-3

INVOICE LR280286

[redacted]

[redacted] DATE: 24 Sep 30

INVOICE TO:

PAGE: 1

YEAR	MAKE		MODEL		ENGINE
2007	MACK		SEMI		
PLATE NO	**VIN**		**ODOMETER**	**UNIT NO.**	**WRITTEN BY**
H9876			211655		CO
TIME IN	**PROMISED**	**TERMS**	**GST#**	**P.O.**	**TAG**
10:41 AM		30 DAYS	R123196446		

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
	STB 7335 CALL TO UFA FORT MCLEOD LR WHEELS LOOSE						
1	**SCA SERVICE CALL AFTER HOURS 5PM-7:30AM JG 24 Sep 30** *WEEKENDS AND HOLIDAYS*	G		150.00		150.00	150.00
175	**MIL MILEAGE (ROUND TRIP) PER KM JG 24 Sep 30**	G		1.95		1.95	341.25
2	BTR825225P BETTER ALUMINUM UNIMOUNT FULL STANDARD POLISH	8.25-22.5	G	540.00	37.96	335.00	670.00
2	**CMT CHANGEOVER MED TRUCK JG 24 Sep 30**	G		38.00		38.00	76.00
10	NSPSE 33 MM WHEEL NUTS		G	5.90	0	5.90	59.00
1	SHP Shop Supplies		G	6.46	0	6.46	6.46
	Payment Method: OnAccount=1367.84						
	****PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY** TIRE ROTATION REQUIRED AT OR BEFORE 10,000 KM ** KIRKS TIRE LTD IS NOT RESPONSIBLE FOR ANY TIRES/ITEMS LEFT 7 DAYS AFTER SERVICE DATE ****						

PARTS:	729.00
LABOUR:	567.25
OTHER:	6.46
SUB-TOTAL:	1302.71
GST:	65.13
PST:	N/C
TOTAL:	**1367.84**

Name:________________ Signature:________________

With the above signature I agree to the terms below and acknowledge indebtedness for the total amount owing as shown hereon, or in the amount of any cheque or credit card given in payment and later dishonored. A SERVICE CHARGE OF 26.86% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS