

KAL TIRE
1001 LAUT AVE
PO BOX 39
CROSSFIELD, AB
T0M 0S0
Phone:403-946-4343
Fax:403-946-4099



Order #: 641125001L
Order Date: Feb 06 2025
Required Date: Feb 06 2025
Page: 1
Team Member: MBEIERLE

GW10-9

BOOM CONSTRUCTION LTD.
BOX 1379
CROSSFIELD, AB
T0M 0S0

BOOM CONSTRUCTION LTD.
BOX 1379
CROSSFIELD, AB
T0M 0S0
Phone:(403) 946-0066

Account: 6410610

GST/HST: 122644537

Trailer Info
Year: 2018
Make: FOREST RIVER
Model: CARGO TRA/RE
Unit: 345
Lic #: 5UG068
Prov: AB
VIN: 5NHUBLV22JB469911
Mi/KM: 1

Qty	Product Code	Description	Price	Unit	Amount
1	CVIP	COMMERCIAL VEHICLE INSPECTION	258.75	EA	258.75
1	5541960	ST235/80R16 G/14P SAI S637 TRAILER ONLY	237.88	PCS	237.88
		LF worn on inside shoulder.			
1	ABLEVY6	ALBERTA TIRE RECYCLING FEE	5.00	EA	5.00
1	TRINST	TRAILER TIRE INSTALL	27.38	EA	27.38
2	504003	BRAKE DRUM	251.45	TAG	502.90
		AG1238796383 TAG 9-138-916-CH, 12-1218-CH, 12-1217-CH 7000 LB AXLE BRAKE ASSEMBLY			
		AG1238796384 TAG 9-138-916-CH, 12-1218-CH, 12-1217-CH 7000 LB AXLE BRAKE ASSEMBLY			
2	504003	BRAKE DRUM	251.45	TAG	502.90
		AG1238796385 TAG 9-138-916-CH, 12-1218-CH, 12-1217-CH 7000 LB AXLE BRAKE ASSEMBLY			
		AG1238796386 TAG 9-138-916-CH, 12-1218-CH, 12-1217-CH 7000 LB AXLE BRAKE ASSEMBLY			
2.00	MLH	BRAKE DRUM ASSEMBLY R&R	135.00	HR	270.00
		All 4			
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
1	NOTES	NOTES	N/C	EA	N/C
		LF tire worn down on inside shoulder. LF and RF brake assemblies require new brake shoes. RR brake assembly not working. All 4 drums have grooving on face from magnets. Recommend 4 corner brakes.			

Registration Information

Registered Owner
Registered Address

Additional Mandatory Items

DRIVERS NAME: DYLAN

Tire Position(s)

LF, LR, RF, RR

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

KAL TIRE
 1001 LAUT AVE
 PO BOX 39
 CROSSFIELD, AB
 T0M 0S0
 Phone:403-946-4343
 Fax:403-946-4099



Order #: 641125001L
 Order Date: Feb 06 2025
 Required Date: Feb 06 2025
 Page: 2
 Team Member: MBEIERLE

PRELIMINARY INVOICE FOR PURPOSE OF VEHICLE RELEASE. FINAL INVOICE WILL BE ISSUED.

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT OF \$1,895.05 FOR THE WORK DONE AND MATERIALS SUPPLIED.

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal	1,804.81
AB GST/HST	90.24
Total	1,895.05
Balance	1,895.05
=====	

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Page: 2

Signed X

Work Order #: 641125001

Release Date: _____

Printed: Feb 12 2025 11:53

Driver: DYLAN

Phone:

THANK YOU FOR YOUR BUSINESS