Graham's Tire SINCE 1985

502-22 DEC

INVOICE NO. 5001948

GRAHAM'S TIRE SERVICE LTD. (SHERWOOD PARK)
, 63 STRATHMOOR DR, Sherwood Park, AB T8H 0C1
EMAIL: Graham@Grahamstire.com PHONE: 780-476-3411

Tracks and Tires Ltd / 7169825 AB Ltd
PO Box35, Ardrossan, AB T8E 2A1
W: 780-719-1919

CHARGE ACCOUNT - TERMS: NET 30
DUE DATE: 06/18/2026
PO # : T214
DATE: 5/19/2026

VEHICLE	VEH #	TAG	VIN	MILES
TRAILER FLATDECK	T214	5HA734 (AB)	2LDSD5335FS060346	0

PART NO.	DESCRIPTION	MECH	QTY	FET	UNIT	TOTAL
87110218	275/70R22.5 Aeolus AGC28 - Mixed AP 18PLY		4		315.00	1260.00
	275/70R22.5 Change-over		6		45.00	270.00
	2 tires supplied by customer, new on front axle,supplied lmi/o					
	Tubeless Truck Valve Stem (Alum)		6.000		15.000	90.00

Medium Truck Enviro Fee (AB)	56.00
SUBTOTAL	1676.00
PST	0.00
GST	83.80
TOTAL	1759.80
AMOUNT DUE	1759.80

Terms: Net 30 days service charge of 2% per month (24% per annum) assessed on all overdue accounts.
G.S.T. Registration #855781837
Your wheel nuts have been torqued to manufacturers specifications. Check wheel nuts after 80 km. This is your responsibility.

Full Stack Truck & Trailer LTD
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: **INV-2749**

Date: **1/6/2026**

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3855	Net 60	3/7/2026	Tim Woitas		T214

Item	Description	Quantity	Rate	Amount
Complaint: CVI- WHEEL OFF **Cause:** Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECTED UNIT, ONCE REPAIRS WERE COMPLETED FILLED OUT CVI AND DECAL UNIT - Completed: 12/19/2025	5.00000	$127.00	$635.00
			Subtotal	$635.00
Complaint: AI LHS WHEEL SEAL **Cause:** Customer request (Inspection)				
Labor	**Correction:** Chassis / Chassis / DRAINED HUB. REMOVED HARDWARE AND HUB. REMOVED SEAL FROM SPINDLE. CLEANED SPINDLE,HUB AND HARDWARE. ONCE ALL CLEAN AND DRY INSTALLED THE SPINDLE SIDE PART OF STEMCO SEAL WITH GASKET MAKER ON THE INSIDE EDGE, USED STEMCO DRIVER AND INSTALLED SEAL TILL FULLY SEATED. ONCE FULLY ON CLEANED ACESS GASKET MAKER FROM SPINDLE. PRELUBBED INNER BERRING AND THEN PUT INTOP HUB AND DROVE SEAL IN WITH GASKET MAKER ON THE EDGE OF THE SEAL. LUBED SPINDLE. SLID HUB ON SPINDLE INTO PLACE. PRE FILLED HUB. PRELUBED OUTER BERRING. TORQUED INNER NUT TO 250FTLBS, SPUN HUB AND MADE SURE IT REMAINED TORQUED DID THIS 3 TIMES. BACKED OFF NUT AND RE SET TO 50 FTLBS, SPUN HUB AQND MADE SURE IT REMAINED TORQUED. BACKED OFF NUT 1/4 OF A TURN. CHECKED INITAL PLAY AND HAD 8 THOU, PUT WASHERS IN AND TORQUED OUTER NUT TO 250 FTLBS. SPUN HUB AND CHECKED TORQUE DID THIS 3 TIMES. CHECKED ENDPLAY AND HAD 1 THOU. BENT TABS AND PUT NEW HUB CAP AND GASKET ON WITH NEW HARDWARE. FILLED HUB AND PUT DRUM AND WHEELS ON. - Completed: 12/11/2025	2.50000	$127.00	$317.50
Parts	TRAILER WHEEL SEAL SET (2110) - 372-7097	1.00000	$70.18	$70.18
Parts	HUB CAP&GASKET- COMMON - 4009	1.00000	$33.15	$33.15
Parts	GEAR OIL 75W-90 - 75W-90	1.00000	$15.7325	$15.73
			Subtotal	$436.56

Complaint: A2 RHS BRAKE SHOES CRACKED

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED BRAKES. PUT NEW ONES ON. PUT DRUM AND WHEELS ON. - Completed: 12/11/2025	1.00000	$127.00	$127.00
Parts	BRAKE SHOES.(ROCKWELL Q-PLUS) - XSS504707QPK	1.00000	$93.09	$93.09
			Subtotal	$220.09

Complaint: A2 LHS HUB OIL NEEDS TO BE REPLACED

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED CAP AND DRAINED OIL, CLEANED AND PREPPED. THEN INSTALLED NEW CAP AND GASKET, FILLED HUB - Completed: 12/11/2025	0.50000	$127.00	$63.50
Parts	HUB CAP&GASKET- COMMON - 4009	1.00000	$33.15	$33.15
Parts	GEAR OIL 75W-90 - 75W-90	1.00000	$15.7325	$15.73
			Subtotal	$112.38

Complaint: REPLACE BRAKE CHAMBER

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / BACKED OFF BRAKE. APPLIED BRAKE. REMOVED AIR LINES AND REMOVED PIGGY BACK. CLEANED FITTINGS. PUT NEW PIGGY BACK IN PLACE AND TIGHTEND DOWN. PUT CLEAN FITTINGS IN WITH PIPE DOPE. TIGHTEND DOWN LINES. RELEASED BRAKES. REMOVED CAGE BOLT. SET BRAKE. TESTED FOR LEAKS ON SERVICE AND EMERG SIDE. NO LEAKS. - Completed: 12/18/2025	1.00000	$127.00	$127.00
Parts	PIGGY BACK SHORT STROKE - SB3030PKC	1.00000	$81.13	$81.13
			Subtotal	$208.13

Complaint: A2 LHS SLACK ADJUSTER FAULTY

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED SNAP RING. PRIED OFF SLACK. CLEANED SCAM WITH WIRE WHEEL. PUT ANTI SIEZE ON SCAM. SLID NEW SLACK INTO PLACE. PUT CLEVIS PINS IN. PUT SHIMS AND SNAP RINGS IN PLACE. BENT COTTER KEYS. SET BRAKE TO 1 1/2". - Completed: 12/18/2025	1.00000	$127.00	$127.00
Parts	SLACK ADJUSTER - 40010211	1.00000	$169.1425	$169.14
			Subtotal	$296.14

Complaint: A3 LHS SLACK ADJUSTER FAULTY

Cause: Customer request

(Inspection)

Labor	**Correction:**	1.00000	$127.00	$127.00

	Chassis / Chassis / REMOVED SNAP RING. PRIED OFF SLACK. CLEANED SCAM WITH WIRE WHEEL. PUT ANTI SIEZE ON SCAM. SLID NEW SLACK INTO PLACE. PUT CLEVIS PINS IN. PUT SHIMS AND SNAP RINGS IN PLACE. BENT COTTER KEYS. MADE SWURE SHIMMED CORRECTLY WITH NO MOVEMENT AND SNAP RING FULLY INSET BRAKE TO 1 1/2". - Completed: 12/18/2025			
Parts	SLACK ADJUSTER - 40010211	1.00000	$169.1425	$169.14
			Subtotal	$296.14

Complaint: A3 RHS HUB OIL NEEDS. TO BE REPLACED

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED HUB CAP. DRAINED OIL. CLEANED GASKET SURFACE ON HUB. PUT NEW HUB CAP, GASKET AND HARDWARE ON. FILLED OIL. PUT DRUM AND WHEELS BACK ON. - Completed: 12/11/2025	0.50000	$127.00	$63.50
Parts	HUB CAP&GASKET- COMMON - 4009	1.00000	$33.15	$33.15
Parts	GEAR OIL 75W-90 - 75W-90	1.00000	$15.7325	$15.73
			Subtotal	$112.38

Complaint: REPAIR SWING OUT LIGHT

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED OLD LIGHT; INSTALLED NEW ONE - Completed: 12/12/2025	1.00000	$127.00	$127.00
Parts	2 1/2" RED SEALED MARKER LIGHT - 45812	1.00000	$4.3333	$4.33
Parts	6" 2 PRONG PIGTAIL - 94902	1.00000	$3.73952	$3.74
			Subtotal	$135.07

Complaint: GREASE

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / GREASED UNIT - Completed: 12/19/2025	1.00000	$127.00	$127.00
Parts	GREASE 222 - IM105842	28.00000	$0.9327	$26.12
			Subtotal	$153.12

Unit: T214 **VIN:** 2LDSD5335FS060346
2015 Triple E Unknown
Chassis: 0 Kilometers

Labor	$1,841.50
Parts	$763.51
Shop Supplies	$184.15
Pre-Charge Subtotal	$2,789.16
GST (5% of $2,789.16)	$139.46
Total	$2,928.62
Payments & Credits	$0.00
Balance Due	$2,928.62

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

GST Number: 776431348 RT0001

Full Stack Truck & Trailer
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: **INV-1865**
Date: **11/27/2024**

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2962	Net 60	1/26/2025	Tim Woitas		T214

Item	Description	Quantity	Rate	Amount
Complaint: CVIP- WHEEL ON				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECTED UNIT FOR DEFECTS. NON FOUND, ISSUES CVI AND DECAL UNIT - Completed: 11/22/2024	3.00000	$127.00	$381.00
			Subtotal	$381.00

Unit: T214 **VIN:** 2LDSD5335FS060346
2015 Triple E Unknown
Chassis: 0 Kilometers

Labor	$381.00
Shop Supplies	$38.10
Pre-Charge Subtotal	$419.10
GST (5% of $419.10)	$20.96
Total	$440.06
Payments & Credits	$0.00
Balance Due	$440.06

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

GST Number: 776431348 RT0001

Full Stack Truck & Trailer
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: INV-759
Date: 8/18/2023

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1833	COD	8/18/2023	Tim Woitas		T214

Item	Description	Quantity	Rate	Amount
Complaint: WHEELS OFF CVI				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / TOOK BRAKE MEASUREMENTS AND INSPECTED UNIT FOR DEFECTS - Completed: 8/7/2023	5.00000	$120.00	$600.00
			Subtotal	$600.00
Complaint: A1LHS SHOCK LOOSE - REPLACE				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REMOVE BOLTS,REMOVE SHOCK, CLEAN BOLTS, REPLACE TOP BOLT DUE TO CORROSION/STRIPPED THREADS, COPPERKOTE HARDWARE AND INSTALL NEW SHOCK - Completed: 8/2/2023	1.00000	$120.00	$120.00
Parts	3/4-10 x 3-1/2 Hex Cap Screw - FA68121	1.00000	$5.59338	$5.59
Parts	3/4 Thru-Hardened Steel Flat Washer - FA88442	4.00000	$1.0008	$4.00
Parts	3/4-10 Top Lock Nut - 80934	1.00000	$2.0966	$2.10
Parts	SHOCK - 85000	1.00000	$63.76375	$63.76
			Subtotal	$195.45
Complaint: A1LHS SLACK ADJ TAB LOOSE -TIGHTEN				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / HEAT, LUBE AND TIGHTEN - Completed: 8/2/2023	0.25000	$120.00	$30.00

Item	Description	Quantity	Rate	Amount
			Subtotal	$30.00

Complaint: A3LHS SLACK ADJ TAB LOOSE - TIGHTEN

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / HEAT, LUBE AND SPRAY TIGTHEN BOTH A3 SLACK ADJ TABS - Completed: 8/2/2023	0.25000	$120.00	$30.00
			Subtotal	$30.00

Complaint: A3LHS LOWER DUST SHEILD MISSING

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / HEAT LUBE AND REMOVE BOLTS, REINSTALL NEW DUSTSHEILD WITH NEW HARDWARE - Completed: 8/2/2023	0.50000	$120.00	$60.00
			Subtotal	$60.00

Complaint: RETRO REFL REAR OF THE TRAILER LEFT & RIGHT

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / WIRE WHEEL, CHISEL RUST, CLEAN AND APPLY RETRO REFLECTIVE TAPE - Completed: 8/2/2023	1.50000	$120.00	$180.00
Parts	RETRO REFLECTIVE TAPE RED-SILVER - 41160	15.00000	$3.60	$54.00
			Subtotal	$234.00

Complaint: A1 & 2 CLEVIS PINS SIEZED

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / LUBE, AIR HAMMER AND WORK CLEVIS PINS FREE - Completed: 8/3/2023	1.00000	$120.00	$120.00
			Subtotal	$120.00

Complaint: PULL OUT LIGHT LHS REAR - AMBER DIM RE NOT WORKING

Cause: WIRING WAS CORRODED , SPLICE AND USE NEW PIGTAILS AND NEW MARKER LIGHTS SWITCH TO 2 PRONG PIGTAIL TO PREVENT CORROSION, TEST FOR POWER, REINSTALL LIGHTS AND TEST10

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / REMOVE LIGHTS INSPECT, WIRING WAS CORRODED , SPLICE AND USE NEW PIGTAILS AND NEW MARKER LIGHTS. SWITCH TO 2 PRONG PIGTAIL TO PREVENT CORROSION AND UPGRADE, TEST FOR POWER, REINSTALL LIGHTS AND TEST - Completed: 8/2/2023	1.00000	$120.00	$120.00
Parts	AMBER LED REFLEX LENS - 1052A	1.00000	$16.515	$16.52
Parts	2 1/2" RED LED MARKER LIGHT - 47122	1.00000	$11.97	$11.97
Parts	6" 2 PRONG PIGTAIL - 94902	2.00000	$4.89388	$9.79
			Subtotal	$158.28

Unit: T214 **VIN:** 2LDSD5335FS060346
2015 Triple E Unknown
Chassis: 1,234 Kilometers

Labor	$1,260.00
Parts	$167.73
Shop Supplies	$126.00
Pre-Charge Subtotal	$1,553.73
GST (5% of $1,553.73)	$77.69
Total	$1,631.42
Payments & Credits	$0.00
Balance Due	$1,631.42

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature:_____

Printed Name:_____ **Date:**_____

GRANDE TIRE INC
5505 - 128 Avenue Edmonton AB T5A 5G5

PH: (780)476-3411
FX: (780)475-0844

SOLD TO:
3030054300
TRACKS AND TIRES LTD
PO BOX 35

ARDROSSAN AB
T8E 2A1
TEL: FAX:

Invoice GT112273 (Copy)

DATE: 22 Oct 20

SHIP TO
TRACKS AND TIRES LTD
PO BOX 35
ARDROSSAN AB
T8E 2A1
TEL: 780-719-1919

YEAR	MAKE	MODEL	ENGINE
2015	LODEKIMG	DECK	

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
5HA734	FS060346	0	T214	mwm

TIME IN	PROMISED	TERMS	P.O.	TAG
8:07 AM		NET 30		GT SHOP

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
4	72637774 aeolus HN228	275/70R22.5	G	399.99	1599.96
4	TTH MEDIUM TRUCK TIRE RECYCLING FEE		G	14.00	56.00
4	**COMT CHANGE OVER MEDIUM TRUCK SJ DWP MDJ 22 Oct 18** *LM RM*		G	40.00	160.00
1	MSS SHOP SUPPLIES		G	13.20	13.20

GST Registration# 121089767

Payment Method: OnAccount=1920.62

THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION.
AIR SET AT _____ WHEEL NUTS HAND TORQUED ____FT LBS

GST EXEMPT #: PST EXEMPT #:

PARTS:	1599.96
LABOUR:	160.00
OTHER:	69.20
SUB-TOTAL:	1829.16
GST:	91.46
PST:	N/C
TOTAL:	**1920.62**

	Materials	
Quantity	Decription	Price
4	SHOCKS	$385.00

Full Stack Diesel & Powertrain
53215 RR 224
Ardrossan, AB
T8E 2L9

Name	TRACKS AND TIRES TRANSPORT			**Date**	18/07/22
Adress	ARDROSSAN			**Invoice #**	374
Year	**Make**	**Model**	**Odometer**	**GST.No.**	**Written By**
	LOADKING	T214		RT0001775560535	Kelly Kutzner

Description of Work	**Labour**	**Amount**
CVIP AS PER TIM		$0.00
		$0.00
CVI WHEELS ON	3	$381.00
		$0.00
FREE UP ALL CLEVIS PINS AND LUBE	1	$127.00
		$0.00
REPAIRED WIRING FOR LIC PLATE LIGHT	0.5	$63.50
		$0.00
REPLACE SHOCKS AS NEEDED	4	$508.00
		$0.00
		$0.00
		$0.00

Total Labour	$1,079.50
Shop Supply	$107.95
Total Parts	$385.00
Subtotal	$1,572.45
GST	$78.62
Total	$1,651.07

GRANDE TIRE INC

5505 - 128 Avenue Edmonton AB T5A 5G5

PH: (780)476-3411
FX: (780)475-0844

Invoice GT110141

SOLD TO:
3030054300
TRACKS AND TIRES LTD
PO BOX 35

ARDROSSON AB
T8E 2A1
TEL: FAX:

SHIP TO
TRACKS AND TIRES LTD
PO BOX 35
ARDROSSON AB
T8E 2A1
TEL: 780-719-1919

DATE: 22 Jun 20

PAGE: 1

YEAR	MAKE	MODEL		ENGINE
2015	LODEKIMG	DECK		
PLATE NO	**VIN**	**ODOMETER**	**UNIT NO.**	**WRITTEN BY**
5HA734	FS060346	0	T214	mwm
TIME IN	**PROMISED**	**TERMS**	**P.O.**	**TAG**
10:39 AM		NET 30	T214	GT SHOP

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
2	72637774 aeolus HN228	275/70R22.5	G	396.99	793.98
2	TTH MEDIUM TRUCK TIRE RECYCLING FEE		G	14.00	28.00
5	COMT CHANGE OVER MEDIUM TRUCK MDJ 22 Jun 20 *LR LMI LF*		G	40.00	200.00
1	RMT ROTATION MED TRUCK MDJ 22 Jun 20 *LMO*		G	20.00	20.00
1	MSS SHOP SUPPLIES GST Registration# 121089767		G	18.15	18.15

Payment Method: OnAccount=1113.14

THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION.
AIR SET AT _____ WHEEL NUTS HAND TORQUED ____FT LBS

GST EXEMPT #: PST EXEMPT #:

WARNING:
WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER CARS / LIGHT TRUCKS AT 100 KM AND MEDIUM TRUCKS AT 150 KM AFTER WHEEL INSTALLATION.

RMS AND CONDITIONS:
I 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, AS INDICATED PER THIS INVOICE. FOR THE WORK DONE AND THE MATERIALS SUPPLIED. I AGREE TO PAY 2% INTEREST PER MONTH (26.82% PER ANNUM) ON ALL UNPAID ACCOUNTS OVER 30 DAYS FROM DATE OF INVOICE.
WE PROVIDE A LIMITED GUARANTEE AS DOCUMENTED UNDER OUR CUSTOMER SECURITY PLAN.
WE DO NOT ASSUME ANY RESPONSIBILITY FOR VEHICLES AND CONTENTS LEFT AT GRANDE TIRE LOCATIONS.

PARTS:	793.98
LABOUR:	220.00
OTHER:	46.15
SUB-TOTAL:	1060.13
GST:	53.01
PST:	N/C
TOTAL:	1113.14

THANK YOU **SIGNATURE x** _____