

Metro TIRE (Vancouver) Ltd.
 Your Choice for Tires
 16160 River Rd. Richmond B.C. V6V 1L6
 Tel.: 604.321.9004 • Fax.: 604.321.9770
 www.metrotires.ca



INVOICE 122473

Date May 27/26

DESCRIPTION	QUAN	UNIT PRICE	AMOUNT
11R24.5 SureTrac RT 365	03	235 ⁰⁰	705 ⁰⁰
11R24.5 Used Tires	03	Customer str	
Dayton Stud	04	5 ⁰⁰	20 ⁰⁰
Dayton Nut	04	395	1580
<i>PAID VISA \$600 June 19, 2026</i>			
LABOUR			
TIRE SWITCH LF140, RP140, RR140	06	35 ⁰⁰	210 ⁰⁰
TIRE SWITCH			
FLAT REPAIR			
ROTATIONS			
SERVICE CALL			
WHEEL BALANCE			
ADF (ENVIRONMENT TAX @ \$6.50, 14, 15 or 35)	03	21 ⁰⁰	63 ⁰⁰
SUB TOTAL			1013 ⁸⁰
GST 5%			50 ⁶⁹
PST 7%			70 ⁹⁷
823983739 BT 0001			
TOTAL			1135 ⁴⁶

YOUR TIRES HAVE BEEN TORQUED, THEY
 MUST BE RETORQUED WITH IN 200 KM

IN

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE ALONG WITH NECESSARY MATERIALS AND ACKNOWLEDGE THAT THE COMPANY DOES NOT ASSUME ANY LIABILITY WHATEVER EITHER FOR VEHICLES OR ARTICLES LEFT WITH THEM FOR REPAIRS, STORAGE OR OTHER PURPOSES, OR WHILE BEING DRIVEN BY THEIR EMPLOYEES.

Signature _____

CAUTION
 YOUR WHEELS HAVE BEEN
 CHANGED WHEEL NUTS ARE
 NOW TIGHT. HOWEVER, WE
 RECOMMEND THAT YOU CHECK
 THEM REGULARLY. IT IS
 POSSIBLE FOR THEM TO
 BECOME LOOSE

THANK YOU
 FOR FAVORING US WITH YOUR
 BUSINESS. YOUR CONFIDENCE
 IN US IS APPRECIATED.

OUT

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT \$ _____ BEING THE TOTAL AMOUNT OWING OR BALANCE OWING AS SHOWN HEREON AND AGREE TO PAY A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON THE OVERDUE AMOUNT, NET 30 DAYS. **CONDITION OF SALE:** I THE UNDERSIGNED, DO HEREBY AGREE THAT ALL GOODS ORDERED ARE TO REMAIN THE PROPERTY OF METRO - TIRES LTD. UNTIL SUCH TIME AS THEY ARE PAID IN FULL. IT IS ALSO AGREED THAT THE SELLER, METRO - TIRES LTD. IS HEREBY AUTHORIZED TO CHATTEL, LIEN OR REMOVE HIS/OTHER GOODS EQUIVALENT TO UNPAID BALANCE SHOULD THIS ACCOUNT REMAIN IN ARREARS OVER 30 DAYS.

DATE _____ SIGNED _____