

The logo for KAL TIRE is displayed in a stylized font. The word "KAL" is in red and "TIRE" is in black, both in a bold, italicized sans-serif typeface. The logo is enclosed in a black rectangular border with rounded corners. A small "TM" trademark symbol is located at the bottom right of the logo.

Invoice #: 059431423
Order Date: Jan 05 2019
Completed Date: Jan 12 2019
Page: 1
Team Member: JCORRIE

GREASE DUCKS ALEX
BC
Phone: (604) 808-9403

Account: 059CASH

GST/HST: 122644537

Year:
Make: Loose
Model:
Unit:
Lic #:
Prov:
VIN:
Mi/KM:

Qty	Product Code	Description	Price	Unit	Amount
1	LRE	LIGHT TRUCK TIRE REPAIR	28.00	EA	28.00
		passenger front is spare			
1	030SL36908	245/70R17 E10 GOOD SL369 80	173.40	PCS	173.40
1	BCADF1	BC ADVANCED DISPOSAL FEE	5.00	EA	5.00
1	LINST	LIGHT TRUCK TIRE INSTALL AND BALANCE	20.00	EA	20.00
1	TRQ	** YOUR WHEELS HAVE BEEN TORQUED **	N/C	EA	N/C

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 _____

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 WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$253.57 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.

TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: CASH SALE
Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal	226.40
BC PST	15.85
BC GST/HST	11.32
Total	253.57
Visa	(253.57)
Balance	0.00
=====	

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

Signed X
Release Date: _____

Printed: Jan 12 2019 14:52
Driver:
Phone:

****THANK YOU FOR YOUR BUSINESS****

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Invoice #: 059431423
Invoice-2.6.14

KAL-TIRE #059
1390 BOUNDARY ROAD
BURNABY BC

CARD *****0772
CARD TYPE VISA
DATE 2019/01/12
TIME 0387 14:51:49
INVOICE # 431423
RECEIPT NUMBER
M82038353-001-069-016-0

PURCHASE
TOTAL

\$253.57

APPROVED

AUTH# 04472G 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS