

INVOICE

KAL TIRE
14720 YELLOWHEAD TRAIL NW
EDMONTON, AB
T5L 3C5
Phone: 780-451-5417
Fax: 780-451-3311

Invoice #: 087105902
Order Date: Jun 16 2021
Completed Date: Jun 17 2021
Page: 1
Team Member: TKHATU

ECO GROUNDWORKS - 1595502 AB L
20907 107 AVE NW
EDMONTON, AB
T5S 1W6

ECO GROUNDWORKS - 1595502 AB L
20907 107 AVE NW
EDMONTON, AB
T5S 1W6
Phone: (780) 757-0644

Account: 6110418

GST/HST: 122644537

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

707
53040

Qty	Product Code	Description	Price	Unit	Amount
1	MAXV24	235/80R16 E/10 POW KING TOWMAX VGD TL	182.41	PCS	182.41
1	ABLEVY6	ALBERTA TIRE RECYCLING FEE	4.00	EA	4.00
1	LINST	LIGHT TRK TIRE INSTAL & BALANC	20.00	EA	20.00
1	SHOP	SHOP SUPPLIES	4.95	EA	4.95

----- Additional Mandatory Items -----

DRIVERS NAME: JUSTIN

JL

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 WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$221.93. 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: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	211.36
AB GST/HST	10.57
Total	221.93
Balance	221.93

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 *Justin*
Release Date: _____

#44

Printed: Jun 17 2021 13:07
Driver: JUSTIN
Phone: 7802977690

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Invoice #: 087105902
Invoice-2:6.16

THANK YOU FOR YOUR BUSINESS