

R & T TIRE INC.
1787 RAILWAY ST
KENORA, ON
P9N 0B5
Phone:807-548-4040
Fax:807-548-1739



Order #: 280160150
Order Date: Nov 18 2023
Required Date: Nov 18 2023
Page: 1
Team Member: AMALMO

NAN LEGAL SERVICES
ON
Phone:(807) 622-1413

Account: 280CASH

GST/HST: 811400340

Year: *2021
Make: *CHEVROLET
Model: *TRAVERSE
Unit: _____
Lic #: CSAD573
Prov: ON
VIN: 1GNEVGKWXMJ154756
Mi/KM: 160349

Qty	Product Code	Description	Price	Unit	Amount
4	LCOBA	LEAD FREE LT/SUV CHANGE OVR/BAL	39.50	EA	158.00
summers scrapped under 3/32					

----- Additional Mandatory Items -----
MI/KM (OUT): 160349

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 \$178.54 FOR THE WORK DONE AND MATERIALS SUPPLIED.

Agreed Terms: CASH SALE

Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal	158.00
ON GST/HST	20.54
Total	178.54
Balance	178.54

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

Page: 1
Work Order #: 280160150

Printed: Dec 09 2023 12:39

Release Date: _____

Driver:

THANK YOU FOR YOUR BUSINESS

Phone: