

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



Order #: 2
 Order Date: N
 Required Date: N
 Page: 1
 Team Member: AM

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	Amo
4	LCOBA	LEAD FREE LT/SUV CHANGE OVR/BAL	39.50	EA	158
		summers scrapped under 3/32			

MI/KM (OUT): 160349 Additional Mandatory Items

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	
ON GST/HST	158.00
Total	20.54
Balance	178.54
	=====
	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

Printed: N
 Drive
 2023 12:07

Signed X
 Release Date: _____