

OK Tire and Auto Service 899 Alloy Place

Thunder Bay ON P7B 6G4

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PAGE: DATE: 23 Nov 16 GST REG#: 139833156RT0001 PST REG#:

INVOICE

IN034161

(Copy)

SOLD TO: 9107594 **NISHNAWBE-ASKI LEGAL SERVICES**

CONTACT

MOBILE : 705 221-8888 HOME: BUSINESS: FAX :

/IN IGNEVGKW4MJ104788		VEHICLE DESCRIPTION				PLATE	UNIT#		TAG	ODO IN
		2021 Chevrolet Traverse LT 3.6 L 217 CID V6 DOHC 24 Valve VVT			alve VVT	CSAD575				115371
		VEHICLE OPTIONS						ADV	ODO AUTH	
									CA	115371
		PROMISED		TERMS	GST EXI	GST EXEMPT#		P.O.	•	ODO OUT 115371
				Cash						
QTY	ITI	ЕM		DESCRIPTION	'	V	VARR	NET		EXT.PRICE
1	TMBA		CHANGE SUMMER 2/32 2 CUSTON COMPLE	MOUNT & BALANCE AP 23 N E OVER - 255/65R18 R TIRES HAVE LOW TREAD 2/32 5/32 5/32 - SCRAPE MER ETED ON NOV 16/23	PED AS PER				10.00 19.95	160.0
			01	CODE: C1587 L P/B ACTU						
1h	BSER		PERFO	INSPECTION AP 23 Dec 0 RMED BRAKE INSPECTION. IS AUDIBLE.		G		11	.9.00	119.0
1	SS		SHOP S	SUPPLIES				2	25.00	25.0
			Thank	you for your business.						
INVOI	ICE TO:									
000000000000000000000000000000000000000	NEWSCHOOL STREET	ne bayon garan da arangan arang		AND CONDITIONS	agrano interestante al transcrio	07/08/10/2004		Д	ARTS:	N/
request	the above work	to be done and th	ne above m	aterials to be supplied and installed	on the following co	onditions.				
		STATE OF THE PROPERTY AND ADDRESS OF THE PARTY	and the second	the work. I acknowledge the lien of	and the second second	CONTRACTOR OF STREET		LA.	BOUR:	328.9

work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to

Thank you for your patronage!!!! Signature:

OTHER: 25.00 SUB-TOTAL: 353.95 GST: 46.01 PST: N/C 399.96 TOTAL: