



OK Tire & Auto Service
 889 Alley Place
 Thunder Bay ON P7B 6G4
 Phone 807-344-6512 Fax 807-346-4431
 e-mail thunderbay@oktire.com

PAGE: 1
DATE: 23 May 10
GST REG#: 139833166RT0001
PST REG#:
INVOICE
IN030624

Honestly driven.

SOLD TO:
 9107594
 NISHNAWBE-ASKI LEGAL SERVICES

CONTACT

MOBILE : 705 221-8888 HOME:
 BUSINESS: FAX :
 EMAIL : EMACDONALD@NANLEGAL.ON.CA

Thunder Bay ON

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	2021 Chevrolet Traverse RS 3.6 L 217 CID V6 DOHC 24 Valve VVT	CSAD576			116650
VIN	VEHICLE OPTIONS	PAGE		ADV	ODO AUTH
1GNEVKW4MJ144303	OK Tire & Auto Service	JM			116650
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.
8 23 AM		Cash			23 MAY 10
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	TMBA	TIRE MOUNT & BALANCE MAN 23 May 10 SEASONAL TIRE CHANGEOVER NOT ON RIMS WHEELS TORQUED TO SPEC		40.00	160.00
4	TS	TIRE STORAGE #IN030624 BONNIE NAN LEGAL BONNIE NAN LEGAL 255/55R20 CONTI ICE Loc: 9/32 BONNIE NAN LEGAL 255/55R20 CONTI ICE Loc: 9/32 BONNIE NAN LEGAL 255/55R20 CONTI ICE Loc: 9/32 BONNIE NAN LEGAL 255/55R20 CONTI ICE Loc: 9/32		12.50	50.00
4	TS	TIRE STORAGE #IN030624-1 BONNIE NAN LEGAL BONNIE NAN LEGAL 265/60R18 ROVELO Loc: 13/32 BONNIE NAN LEGAL 265/60R18 ROVELO Loc: 13/32 BONNIE NAN LEGAL 265/60R18 ROVELO Loc: 13/32 BONNIE NAN LEGAL 265/60R18 ROVELO Loc: 13/32		12.50	50.00
1	SS	SHOP SUPPLIES		16.00	16.00

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 IN030624

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.
 I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the 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 pay for.

Thank you for your patronage!!!! Signature: _____

PARTS:	N/C
LABOUR:	160.00
OTHER:	116.00
SUB-TOTAL:	276.00
GST:	35.88
PST:	N/C
TOTAL:	311.88