ALTIRE

ORD.CONF.

Order #: 280152634 Order Date: May 10 2023 Required Date: May 10 2023

Page: 1

Team Member: JOLSON

R & T TIRE INC.	
1787 RAILWAY ST	
KENORA, ON	
P9N 0B5	
Phone:807-548-4040	
Eav. 907-548-1739	

NAN LEGAL SERVICES ON Phone:(807) 622-1413			
Account: 280CASH	GST/HST: 811400340	Table 1	
The state of the s	Year:		
	Make: *Loose		
	Model:		
	Unit:		
	Lic #:		
	Prov:		
	VIN:		
	Mi/KM:		Willes I
Oty Product Code	Description SEASONAL TIRE STORAGE	Price Unit 60.00 EA	Amoun

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 \$67.80 FOR THE WORK DONE AND MATERIALS SUPPLIED. Agreed Terms: CASH SALE Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal	60.00
ON GST/HST	7.80
Total	67.80
Down Payment	
Master Card	67.80
Balance	0.00

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

		Page: 1
	Signed X	Work Order #: 280152634
Printed: May 10 2023 16:37	Release Date:	

Driver:

Phone:

THANK YOU FOR YOUR BUSINESS

OrderConf-2.6.10