



Honestly driven.

OK Tire Vegreville  
5218-50th Avenue  
Vegreville AB T9C 1M4  
Phone: 780-632-2388 Fax: 780-632-3312  
e-mail: murraystire@gmail.com

PAGE: 1
DATE: 23 Sep 13
GST REG#: 84217 1308RY
PST REG#:
<b>INVOICE</b>
<b>IN079345</b>

SOLD TO:  
CASH  
MARVIN ANDERSON

Case IH 9270  
4WD Tractor

CONTACT

Vegreville AB

24DH11001-1

MOBILE :  
BUSINESS:  
EMAIL :

HOME :  
FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
						0
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
					BM	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
4:52 PM		Cash			0	
QTY	ITEM	DESCRIPTION	WARR	NET	EXT PRICE	
4	94021819	BKT RT855 157AB/B TL 520/85R42		2125.00	8500.00	
1	FRMIDA	Farm- Inside Dual Add 23 Sep 12			100.00	
1	533-060	FIR F/TUBE TR218A 20.8R42		200.00	200.00	
2	TR218	AIR WATER VALVE STEM		20.00	40.00	
	FRMSL	Farm- Misc. Labour 23 Sep 13			200.00	
	FRMSL	WELD CRACKED RIM			50.00	
	FRMSL	Farm- Misc. Labour 23 Sep 13			50.00	
	FRMSL	REMOVE INSIDE RIM AND REPLACE INSIDE RIM			50.00	
	SS	Shop Supplies			N/C	
		Payment Method: Cheque()=9544.50			N/C	
		Thank you for your business. LUG NUTS NEED TO BE RETORQUED WITHIN 100KM. Customers leave their vehicles, contents & merchandise at their own risk.				

INVOICE TO:

**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, \_\_\_\_\_, agree 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:	8740.00
LABOUR:	350.00
OTHER:	N/C
SUB-TOTAL:	9090.00
GST:	454.50
PST:	N/C