

KALTIRE®

ORD.CONF.

KAL TIRE
5015 49 ST
PO BOX 4406
BARRHEAD, AB
T7N 1A3
Phone:780-674-3222
Fax:780-674-6223

Order #: 644198747
Order Date: May 24 2025
Required Date: May 26 2025
Page: 1
Team Member: MSOULIERE

~~PHONE: 780-674-3222~~

~~PHONE: 780-674-3222~~

Account: 644CASH

GST/HST: 122644537

Year: *2004
Make: *GMC
Model: *VAN G3500 1 TON
Unit: NA
Lic #: CNZ5940
Prov: AB
VIN: 1GTHG39U341188852
Mi/KM: _____

Qty	Product Code	Description	Price	Unit	Amount
1	757	LEGEND BATTERY	197.79	PCS	197.79
1	CORE1	BATTERY CORE CHARGE	20.00	EA	20.00

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 \$228.68 FOR THE WORK DONE AND MATERIALS SUPPLIED.

Agreed Terms: CASH SALE
Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal	217.79
AB GST/HST	10.89
Total	228.68
Balance	228.68

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

Signed X
Release Date: _____

Page: 1
Work Order #: 644198747

Printed: May 26 2025 15:29

Driver:

Phone:

****THANK YOU FOR YOUR BUSINESS****

OrderConf-2.6.10

RELIANCE AUTOMOTIVE

6109 48 STREET
BARRHEAD, ALBERTA. T7N-1A6
Phone: 780-674-8984 Fax: 780-674-8983
COMPLETE AUTOMOTIVE REPAIRS

INVOICE**31293**

Org. Est. # 043571
G.S.T.# 898371216

INVOICE

Printed Date: 04/22/2024

Work Completed: 04/22/2024

2004 GMC - Savana Special G3500 -

Lic # :

Odometer In : 143417

Home ~~780-674-8984~~

VIN # :

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
REMAN TRANSMISSION (MP566) 400-04415SY	1.00	2,200.00	2,200.00	SHIPPING FROM CITY AND CORE RETURN TO CITY	140.00
EXHAUST GASKET 31610	1.00	26.39	26.39	REPLACE TRANSMISSION WITH REMANUFACTURED UNIT	906.50
TRANSMISSION FLUSH SOLUTION MODAT200	2.00	36.93	73.86	VACUUM A/C LINES AND RECHARGE SYSTEM.	69.95
TRANSMISSION FLUID DEX6	10.00	10.95	109.50		
FREON R134	2.00	30.00	60.00		
A/C DYE MISC	1.00	5.00	5.00		
Shop Supplies			20.00		

Org. Estimate 3,791.76 Revisions 0.00 Current Estimate 3,791.76

Labor:	976.45
Parts:	2,494.75
Sublet:	140.00
SubTotal:	3,611.20
Tax:	180.56
Total:	3,791.76
Bal Due:	\$0.00

[Payments - MasterCard - \$3,791.76]

Vehicle Received: 4/22/2024

Customer Number : 3779

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Wheel torque must be rechecked within 50 to 100 km.

Signature _____

Date _____

KAL-TIRE #644
5015 49TH ST
BARRHEAD, AB



ORD.CONF.

Order #: 644192988

Order Date: Nov 07 2023

Required Date: Nov 10 2023

Page: 1

Team Member: MWATTERS

CARD *****8270
CARD TYPE MASTERCARD
DATE 2023/11/10
TIME 8065 15:43:50
INVOICE # 92988
RECEIPT NUMBER
C82028710-001-407-012-0

PURCHASE
TOTAL

\$1,396.86

GST/HST: 122644537

Mastercard
A0000000041010
44F0108202E8810F
0000008000-E800
7D6332A3FC360783

Year: *2004
Make: *GMC
Model: *VAN G3500 1
Unit: NA
Lic #: CNZ5940
Prov: AB
VIN: 1GTHG39U341188852
Mi/KM: 140047

APPROVED

AUTH# 005282 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Description	Price	Unit	Amount
245/75R16 E10 FST DEST XT 120S	320.49	PCS	1,281.96
ALBERTA TIRE RECYCLING FEE	4.00	EA	16.00
\$50 INTALL CREDIT EX12102023	50.00	EA	(50.00)
\$50 FST MAIL IN EX12102023	N/C	EA	N/C
PASS/LT INSTALL/BALANCE	20.00	EA	80.00
*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

LF, LR, RF, RR

Tire Position(s)

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
\$1,396.86 FOR THE WORK DONE AND MATERIALS SUPPLIED.

Agreed Terms: CASH SALE

Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal	1,327.96
AB GST/HST	68.90
Total	1,396.86
Balance	1,396.86

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

Signed X

Release Date:

Page: 1

Work Order #: 644192988

Printed: Nov 10 2023 15:43

Driver:

Phone:

THANK YOU FOR YOUR BUSINESS

OrderConf-2.6.10