



Grizzly Trucks Calgary
 Suite A, 3514 - 73 Ave SE
 Calgary AB T2C 1N6
 Phone: 403-271-2441 Fax: 403 271-2641
 e-mail: calgary@grizzlytrucks.ca

PAGE: 1
DATE: 25 Dec 29
GST REG#: 731132312RC0001
PST REG#:
INVOICE
IN011825



Calgary AB

CONTACT:

MOBILE [REDACTED]
 BUSINESS:
 EMAIL :

HOME:
 FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
						0
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
					03	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
2:56 PM		Cash			0	
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE	
4	2EZM789F	ZMAX WINTERHAWKE I 255/35R19 96V XL 255x35R19		115.00	460.00	
4	ENV	ENVIRONMENTAL FEES		5.00	20.00	
4	TMBAC	PROFESSIONAL TIRE MOUNT & ROADFORCE		20.00	80.00	
1	dep	BALANCE 25 Dec 29 CUSTOMER DEPOSIT		599.55-	599.55-	
1	SS	SHOP SUPPLIES TOTAL DISCOUNT GIVEN---> 181.79 Thank You for Your Business. All Tire Sales Are Final. All Deposits Are Non-Refundable. Please Re-Torque Your Wheels Within 100kms, If New Lift Blocks Have Been Installed Re-Torque Suspension Lift Kits Within 500kms. Items Left Over 7 Days Become Property of Grizzly Trucks. We Accept Returns Within 30 Days from Date Of Purchase, Must Be In Original Packaging. If Re-Torque Is Not Done at Grizzly Trucks We Will Not Be Liable For Any Damages.		11.00	11.00	

BILL 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 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:	460.00
LABOUR:	80.00
OTHER:	568.55-
SUB-TOTAL:	28.55-
GST/HST:	28.55
PST:	N/C
TOTAL:	N/C

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