



MIDWAY TIRECRAFT
26526 Gloucester Way
Langley BC V4W 3Z3
Phone: (604) 607-0102 Fax: 604-856-8422
e-mail:

PAGE: 1
DATE: 19 Jul 16
GST REG#: 814041620
PST REG#: 1001-6671
INVOICE
ARO086115

SOLD TO:

9119607

CHRIS BRADLEY [WESTERN WAREHOUSE]
252 PARE CRT

COQUITLAM BC V3K 6S7

CONTACT:

MOBILE : 604-323-6820
BUSINESS: 604-626-4100
EMAIL :

HOME:
FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
WHITE	2009 Mazda CX-9 V6 3.7L 227IN GAS FI - AWD	JD155H			240237
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
JM3TB38A990170626				CLK	240237
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
8:30 AM		Cash			240237
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
0.4	ML	CUSTOMER COMPLAINT: - RECENTLY REPLACED TIRES, HOWEVER, VEHICLE SEEMS TO "WONDER" - DURING PRE-PURCHASE INSPECTION NOTED LEFT FRONT INNER TIE ROD END - MINOR PLAY STEERING & SUSPENSION INSPECTION DLS 19 Jul 16 INSPECTION NOTES: - CONFIRMED CUSTOMER'S NOTE REGARDING LEFT FRONT INNER TIE ROD END MINOR PLAY ATTENTION: - LEFT REAR LOWER FORWARD LATERAL ARM - TOE ADJUSTMENT BOLT - BROKEN OFF AND LEFT LOOSE, CAUSING SEVERE DAMAGE;		109.95	43.98
1	WA	Wheel Alignment 19 Jul 16 <i>Includes: Steering & suspension inspection</i>			Declined
1	SHP	SHOP SUPPLIES Thank you for your business. **IF YOUR WHEELS HAVE BEEN TORQUED, WE RECOMMEND YOUR WHEELS BE RETORQUED WITHIN 100 KM!!** P		3.83	3.83
BILL TO:					

I hereby acknowledge my indebtedness in the amount of \$_____ being the total amount owing
or balance owing as shown hereon.

Date: _____ Sign: _____

To help us serve you better we ask that you observe the following:

1. Title of goods remains with Midway Tirecraft until fully paid for.
2. Proof of purchase must accompany all warranty claims.
3. Terms: Net 30 days.
4. Overdue amounts will be charge 2% per month (24% per annum)
5. NSF cheques will be charged \$25.00 per cheque.

PARTS:	N/C
LABOUR:	43.98
OTHER:	3.83
SUB-TOTAL:	47.81
GST/HST:	2.39
PST:	3.35
TOTAL:	53.55