



Son Tirecraft
2851 Norland Avenue
Burnaby BC V5B 3A9
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e-mail:

PAGE: 1
DATE: 21 Mar 11
GST REG#: 844656009
PST REG#: 1000-8961
INVOICE
SRO046839

SOLD TO:
CASH
CHRIS BRADLEY

SHIP TO:
SAME

Burnaby BC

CONTACT:
SHIP PH:
SHIP FAX:

SHIP FAX.

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	PR/ST	ODO IN	
	MAZDA CX-9		JD155H			262470	
VIN	VEHICLE OPTIONS				ADV	ODO AUTH	
					DDY	262470	
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT	
10:27 AM		Cash				262470	
QTY	ITEM/DESCRIPTION		WARR	LIST	DISC	NET	EXT.PRICE
1	FR18 FLAT REPAIR - SUV/LT & 18" + Passenger AWW 21 Mar 11 245/50R20 R.R. CTU UNIVERSAL PATCH			32.50		32.50	32.50
1				6.00	0	6.00	6.00
1	SHP SHOP SUPPLIES Loyalty Plan Number: Thank you for your business. **IF YOUR WHEELS HAVE BEEN TORQUED, WE RECOMMEND YOUR WHEELS BE RETORQUED WITHIN 100 KM!!** ***tires should be rotated every 10,000KM***			.98	0	.98	.98

BILL TO:

1. To help us serve you better we ask that you observe the following:
2. Title of goods remains with Son Tirecraft until fully paid for.
3. Proof of purchase must accompany all warranty claims.
4. Terms: Net 30 days
5. Overdue amounts will be charged 2% per month (24% per annum)
6. NSF cheques will be charged \$25.00 per cheque.

PARTS:	6.00
LABOUR:	32.50
OTHER:	.98
SUB-TOTAL:	39.48
GST/HST:	1.98
PST:	2.77
TOTAL:	44.23