

2178818 AB Ltd ~ o/a HATCHET Tire
Services Ltd.
8810 - 113 Ave
Grande Prairie AB T8X 1S2
780-933-8787
nat_gosset@hotmail.com
GST/HST Registration No.:
706037280RT0001
Business Number 706037280

Invoice 080332

Lot 161

BILL TO

DATE
30/09/2020

PLEASE PAY
\$1,436.40

DUE DATE
30/10/2020

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|---|-------------------------|--|-----|--------|----------|
| 29/09/2020 | Service Call - weekDAYS | to DART MECHANICAL RR50 | 1 | 80.00 | 80.00 |
| 29/09/2020 | Commercial C/O | CHANGE OVER 11R245 REAR AXLE - FAILED CVIP | 4 | 38.00 | 152.00 |
| 29/09/2020 | Tires | HTS SUPPLIED 11R245 LM528 *STEMS STILL OK *TIRES SCRAP | 4 | 275.00 | 1,100.00 |
| 29/09/2020 | Tire Levy | Environmental Fee | 4 | 9.00 | 36.00 |
| UNIT #1179 WESTERN STAR TANDEM - VIN | | SUBTOTAL | | | 1,368.00 |
| #5KJJAED12FPGL2358 - NO PLATE - MILEAGE DOORS | | GST @ 5% | | | 68.40 |
| LOCKED | | TOTAL | | | 1,436.40 |

TOTAL DUE

\$1,436.40

Thank you for your business.
Have a great day!

THANK YOU.

TAX SUMMARY

| RATE | TAX | NET |
|----------|-------|----------|
| GST @ 5% | 68.40 | 1,368.00 |

Please remit via:
ETransfer - nat_gosset@hotmail.com
PAY NOW option on invoice
Credit card / Debit card
Cheques