ATTACHMENT #15

Repair Invoices (J & M Tire International, Inc.)

(2 pages)

LOCATION 248[illegible]7

J&M TIRE International Inc.

HEAD OFFICE: 717 DRAKE ST., OSHAWA, ON L1H 7R3
PHONE (905) 576 1220 1-800-263 7223

A Member of the KAL Tire Network

FRONT / SPARE/PNEU DE RECHANGE / REAR

STAND AT BACK FACING FRONT WHEN CHECKING OFF

NAME: RJ MCMW	PHONE:	SERVICEMAN: GARAN	
ADDRESS: 60300		CREDIT APPROVAL NO:	SALESMAN:
DATE:	P.O. NUMBER:	LICENCE NO: BELOW	UNIT NO: PRINTED
P.U. SLIP NO: NO INFO	MILEAGE:	ACCOUNT NO.: RRJMCK	

ITEM	QTY.	DESCRIPTION	EACH	AMOUNT
	1	DAY CALL TO 3666 WESTON RD (MARKHAM)		
		NIGHT CALL TO		
		WEEKEND/HOLIDAY TO		

ITEM	QTY.	SIZE	DESCRIPTION	EACH	AMOUNT
			FLAT REPAIR		
5	315	80R22.5	DISMOUNT & MOUNT		
4	315	80R22.5	WHEEL OFF & ON		
			SPARE INSTALLED		
			LABOUR		
			MILEAGE		
			SCRAP DISPOSAL CHARGE		
			WHEEL BALANCE		
			O-RINGS		
			BOOTS		
			NUTS		
			STUDS		
			REG ☐ RAD ☐ TUBE		
A-1300	1	Truck	VALVES		
			SPACER ☐ LOCKRING ☐		
			CLAMPS		
		DAYTON	TIRE TORQUE CHECK		
		BUDD	TIRE TORQUE PKG. TO [illegible] FT. LBS.		
	1	UNIMOUNT			

ITEM	QTY.	SIZE/DESCRIPTION
	4	315/80R22.5
		CUSTOMER'S SPARES
		* MOUNT WAS A SPARE FOR UNIT # 1830

COMMENTS
MAKE
MODEL
VIN #
HOURS
TIRE CONDITION

SUB TOTAL
G.S.T.
PROV. TAX
TOTAL

WHEELS MUST BE RETORQUED WITHIN 50 KILOMETERS

G.S.T. NO. R892204397

THIS NUMBER WILL APPEAR UNDER WORK ORDER NO. ON INVOICE.

CUSTOMER SIGNATURE

PRINT

INVOICE NO.

(2)