

Golden Tire Services

5758 Dixie Road, Mississauga, ON L4W 1E7

Cell: (647) 675-1335, Off: (905) 565-9831

Invoice To:

Karan Jangra
Brampton

Invoice

Date

2019-09-26

Invoice #

653cgcbn

Proudly using:



HST #: 747629293RT0001

VIN#	Mileage	Rep	Due Date	Make & Year	Unit #	License Plate

Item	Description	Quantity	Rate	Amount
Tire Change	winter tires changed	2	300	600

The undersigned hereby acknowledges:

That the undersigned is indebted to the above named company in the amount set out on this invoice together with interest there on at the rate of 2.0% per month, 24% per annum computed from that date of this invoice. That until payment in full for this invoice is received, a lien under the repair & storage lien act of Ontario on vehicle described herein respect of the material supplied all disbursements and services rendered under this invoice for the full amount charged therefore. And further that the said lien shall continue in force at all times. Whether the vehicle is in my possession or possession of the debtor. That we are our bailiff or agent may seize and resume possession at any time if the amount of the indebtedness is not paid on the due date and realize the amount of such indebtedness together all cost and disbursements or the resuming possession.

Note: Not responsible for loose wheels & broken studs & nuts. Wheels should be tightened after 100kms. Claims and returned goods must be accompanied by this invoice.

Customer Sign:

Customer Name:

Subtotal	\$600
HST @ 13%	\$78
Total	\$678
Balance Due	\$678
Amount Paid	\$300
Customer Total Balance	\$1056