

7200-540-1504 66%
7310-540-1504 33%

INV.# **13009**

K & K EXPEDITING LTD.
P.O. Box 317 FORT SIMPSON, NT X0E 0N0
PHONE: 867.695.2276
EMAIL: SALES@KANDK.CA
Street Address: WRIGLEY JUNCTION



K & K TRUCK RENTALS
P.O. 33115 WHITEHORSE, YUKON Y1A 5Y5
PHONE: 867.456.2121
EMAIL: SALES@KANDK.CA
Street Address: 4211 - 4th AVE

www.kandk.ca

TYPE OF TRUE POINT EXPLORATION ALL DESIGNATED OVER 21YRS: <input type="checkbox"/>		THE PLACE OF CONTRACT FOR ALL PURPOSES IS IN FORT SIMPSON NT AND/OR WHITEHORSE YT CANADA	
VEHICLE DESCRIPTION UNIT# 1046 2017 FORD F-350 DIESEL PLATE#RGN57 VIN#1FT8W3BT8HEE76599			
EMAIL: PHONE/FAX: DRIVER: JAMES, DEBBIE D.O.B. 1966-Oct-01 LICENCE NO: 5182895 EXPIRY DATE: 2024		DATE/TIME IN: 04/Aug/2020 14:00 pm DATE/TIME OUT: 05/Jul/2020 14:00 pm TOTAL DAYS: 30	
ADDRESS: 11-3194 Gibbins Rd Duncan, BC V9L 1G8		CHARGES KILOMETERS IN: 53,210 KM KILOMETERS OUT: 48,710 KM KILOMETERS DRIVEN: 4,500 KM EXCESS KM ALLOWED: 4,500 KM FREE	
ADDRESS: ALL DESIGNATED OVER 21YRS: <input type="checkbox"/>		KILOMETERS IN: 53,210 KM KILOMETERS OUT: 48,710 KM KILOMETERS DRIVEN: 4,500 KM EXCESS KM ALLOWED: 4,500 KM FREE	
ADDRESS: ALL DESIGNATED OVER 21YRS: <input type="checkbox"/>		KMS CHARGED: 0 /km \$0.30 /KM 30 DAYS @ \$150.00 /DAY 4,500.00 W/CD /WK \$1,050 /WK W/MS /MO	
DECLARATION NO DRIVE		K & K TRUCK RENTALS 4211 4TH AVE WHITEHORSE, YT, Y1A 1K2 8674562121	
COLLISION DAMAGE WAIVER: <input type="checkbox"/>		SALE MID: 5730076 TID: 200 Batch #: 316 08/06/20	
RENTER DECLINES VE AND IS RESPONSIBLE: <input type="checkbox"/>		REF#: 00000006 173638 V-CODE M	
IF RENTER TO PROVIDE: <input type="checkbox"/>		APPR CODE: 082586 VISA Manual CNP *****2320	
IF RENTER TO PROVIDE: <input type="checkbox"/>		AMOUNT \$5,549.25	
METHOD OF PAYMENT: <input type="checkbox"/> ON AUTHORIZED		APPROVED	
I agree to be bound by the and also agree that I have read and understand the second page. DATE:		I AGREE TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION THANK YOU / MERCH CUSTOMER COPY	
X		AGREEMENT ON THE: <input type="checkbox"/>	
RENTAL AGREEMENT INVOICE NO: 13009		PAYABLE UPON RECEIPT Please make all cheques payable to K & K Truck Rentals	
DEPOSIT: -		THANK YOU... TOTAL \$ 5,549.25	

Bonanza King 7 days
7 X \$150 rental + 7 X \$25 insurance per day =