



FOUNTAIN TIRE (WEYBURN) LTD.

1518 REGINA AVE
WEYBURN SK S4H 1W1

Invoice

Order Number:
Service Contact: ZACHARY STRUBLEPhone: 306.842.4601
Fax 306.842.1093
f214@fountaintire.com
833439698RT0001
2492163Date: 20/02/2024
Invoice:
PO#:
AirMiles # :
Terms of payment Net_30

Bill to Customer

Ship to Customer:

Year: 2017 Unit:
Make: MISCELLANEOUS
Model: TRAILER
Design:
Engine:
License: SK Colour:
Vin: 2A9LB65L34HN125142
Mileage: 0 Hours: 0

PO

PO

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
5547845	275/70R22.5 IRONHEAD IAR220 J18 148/145M	1.00	\$373.99		\$373.99
TSC031	Change-Over Commercial Truck (Over 19.5")	1.00	\$43.00	(\$13.00)	\$30.00
Other Miscellaneous Items					
M	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00		\$0.00
SHOP	Shop Supplies	1.00	\$4.10		\$4.10
AUTOSERVE1	AS1 Digital Inspection Report	1.00	\$0.00		\$0.00
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00		\$0.00

Air Miles: 0

Invoice comment

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$373.99
Services: \$34.10
Tire Fee: \$14.00
Sub Total: \$422.09
GST: \$21.10
PST: \$24.49

Total: (CAD) \$467.68

Pay type: AR \$467.68

**FORT GARRY INDUSTRIES LTD.**

1523 ROSS AVE E

REGINA SK S4N 7E5

Phone: 306-757-5606 800-552-8044

Fax: 306-781-7926 306-781-7926

Invoice:

Pick Ticket:

*

Date:

Feb 27, 2025

Page:

1

Invoice

GST#: 10185 1509 RT

09:04:01

Account:**PST #:****GST #:** R100857853**Unit:****Sales #:** 031**Filled By:** SRC **Picked By:** FBA**Customer P/O:****Payment:**

Account

Ship Via:

Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
125	AS9265P AIR SPRING ASSEMBLY, PREM				EACH	1	1		140.85	140.85
Find Winter Mid Season Savings at FGI! Truck-lite, Stemco, Prestone Command, and more. A Savings Event to get you safely through Winter! View flyer at www.fortgarryindustries.com						Print Name: _____				
						Signature: _____				

TERMS & CONDITIONS

No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE

Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT

Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY

FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgiltld.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total:

140.85

PST:

8.45

GST:

7.04

Invoice Total:**156.34**

**FORT GARRY INDUSTRIES LTD.**

1523 ROSS AVE E

REGINA SK S4N 7E5

Phone: 306-757-5606 800-552-8044

Fax: 306-781-7926 306-781-7926

Invoice:

Pick Ticket:

*

Date:

Apr 15, 2025

Page:

1

Invoice

GST#: 10185 1509 RT

14:36:05

Account:**PST #:****GST #:** R100857853**Unit:****Sales #:** 031**Filled By:** RJM**Picked By:** KMA**Customer P/O:** YELLOW ARNES**Payment:**

Account

Ship Via:

Ship To (FLATLANDER)

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
059	XSS714515QK EX 16.5X7 MERITOR Q BRAKE KIT	013-002-012			SET	2	2		55.75	111.50
459	4515ZT CORE CHARGE - SHOE CORE 16.5X7 MERITOR Q				EACH	4	4		17.50	70.00
Get Ready for Spring at Fort Garry Industries! Flyer features on ConMet & Baldwin Filters. It's a Savings Event to get you Ready for Spring. View flyer at www.fortgarryindustries.com						Print Name: _____				
						Signature: _____				

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Sub Total:

181.50

PST:

10.89

GST:

9.08

Invoice Total:**201.47**