

A03-1

CONQUR Industries Inc

5110 62 Street
Vegreville, Alberta T9C 1N6
info@conqur.ca

INVOICE

Invoice No.: 59505
Date: Nov 27, 2025
Ship Date:
Page: 1
Re: Order No.

Sold to:
Cash Sales

Ship to:
Cash Sales

Water Cannon

Business No.: 83322 5972 RT 0001

| Quantity | Unit | Description | Tax | Base Price | Disc % | Unit Price | Amount | |
|------------------------------|------|---|-----|------------|--------|--------------|----------|--|
| 1 | Each | Pump - Centrifugal 2" Suction 1-1/2" Discharge #48850 | G | 1,840.00 | | 1,840.00 | 1,840.00 | |
| | | Subtotal: | | | | | 1,840.00 | |
| | | G - GST @5% | | | | | 92.00 | |
| | | GST | | | | | | |
| <p>New Primer Pump</p> | | | | | | | | |
| Shipped By: Tracking Number: | | | | | | Total Amount | 1,932.00 | |
| Comment: | | | | | | Amount Paid | 0.00 | |
| Sold By: | | | | | | Amount Owing | 1,932.00 | |

WARD TIRECRAFT

WardTirecraft Lloydminster
 6207 43 Street
 Lloydminster AB T9V 2W9
 Phone: 780-875-8473 Fax: 780-875-8481

PAGE: 1
 DATE: 26 Feb 17
 GST REG#: 70694 1481 RT0001
 PST REG#:

INVOICE LL41867

SOLD TO:

CONTACT:

Lloydminster AB S9V 0Y7

MOBILE
 BUSINESS:
 EMAIL :

HOME:
 FAX :

| COLOUR | VEHICLE DESCRIPTION | UNIT# | ODO IN |
|---------|---------------------|-------|-------------|
| | | | 0 |
| PLATE | VIN | | ADV |
| | | | 0 |
| TIME IN | PROMISED | TERMS | GST EXEMPT# |
| 9:25 AM | | CASH | |
| | | | P.O. |
| | | | TAG |

| QTY | ITEM | DESCRIPTION | NET | EXT.PRICE |
|--|------------|---|--------|-----------|
| 2 | 97214-2 | SAMSON Farm Front Harrow Track I-1E 8 9.5L-15 | 111.95 | 223.90 |
| 2 | TRF-SK-PLT | TIRE RECYCLE FEE - PASS/LT TRUCK | 6.50 | 13.00 |
| 2 | COF | CHANGEOVER FARM IMP. LUKE 26 Feb 17 | 35.00 | 70.00 |
| 2 | RVS | TR413/415/418 RUBBER STEM | 2.50 | 5.00 |
| 1 | SS | SHOP SUPPLIES | N/C | N/C |
| TOTAL DISCOUNT GIVEN----> 64.12 | | | | |
| Payment Method: Mastercard (1997)=327.50 | | | | |
| ***** REMINDER ***** | | | | |
| PLEASE ENSURE THAT YOU HAVE THE TORQUE ON YOUR WHEEL NUTS CHECKED WITHIN THE FIRST 100KM AND | | | | |

New Tires

INVOICE TO:

Terms and Conditions: I hereby acknowledge my indebtedness in the amount of the invoice plus any costs incurred in order to collect the balance outstanding. Interest at the rate of 2% per month (24% per annum) will be charged on overdue. All products remain the property of 2177281 Alberta Ltd. o/a WARDTIRECRAFT Lloydminster until paid in full. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third-parties. I will be responsible for any and all charges that any third-party warranty company fails to pay for. 2177281 Alberta Ltd. o/a WARDTIRECRAFT Lloydminster does not assume responsibility or liability for vehicles and contents left at our premises. I grant 2177281 Alberta Ltd. o/a WARDTIRECRAFT Lloydminster informed prior consent to have personal information released to them such as name, DOB, address, personal and non-personal motor vehicle information for the purpose of filing a garageman's lien within 21 days of invoice date on the above vehicle.

| | |
|---------------|---------------|
| PARTS: | 228.90 |
| LABOUR: | 70.00 |
| OTHER: | 13.00 |
| SUB-TOTAL: | 311.90 |
| GST/HST: | 15.60 |
| PST: | N/C |
| TOTAL: | 327.50 |

Signature: _____ Print Name: _____



FOUNTAIN TIRE (LLOYDMINSTER) LTD.

5110 63 AVE
LLOYDMINSTER AB T9V 3T8



INVOICE

AIR MILES

Order Number: 059SWO00294137
Service Contact: GARNET PELLERIN

Phone: 780.875.6267
Fax 780.875.6950
F059@fountaintire.com
810282970RT0001

Date: 23/04/2025
Invoice: 059I257902
PO#:
AirMiles #: *****80072296253

Bill to Customer

Ship to Customer

Year:
Make:
Model:
Design:
Engine:
License:
Vin:
Mileage: 0
Unit:
Colour:
Hours: 0

| Item number | Item description | Qty | Unit price | Total |
|---|--|------|------------|------------|
| Agricultural Tires, Wheels and Service | | | | |
| 3001050063 | 16.5L-16.1 ASCENSO IMB163 I-1 12PLY TL | | | |
| TSC04012 | C/O Farm Dry Front/Imp 16.5 and up cross sec | 2.00 | \$533.99 | \$1,067.98 |
| Tire and Wheel Parts / Hardware | | | | |
| TR618A-BLIN | Straight Air / Water Tubeless Valve (0.625") | 2.00 | \$67.00 | \$134.00 |
| Other Miscellaneous Items | | | | |
| SHOP | Shop Supplies | 2.00 | \$10.00 | \$20.00 |
| | | 1.00 | \$10.05 | \$10.05 |

all new tires

Air Miles: 7

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: | \$1,087.98 |
| Services: | \$144.05 |
| Tire Fee: | \$28.00 |
| Sub Total: | \$1,260.03 |
| GST: | \$63.00 |
| PST: | \$0.00 |
| Total: (CAD) | \$1,323.03 |

Pay type: VisaCard \$1,323.03

X _____