



FOUNTAIN TIRE (NORTH BATTLEFORD) LTD.

11101 110 ST
NORTH BATTLEFORD SK S9A 3S8

INVOICE



AIR MILES.

Order Number: 207SWO00182169
Service Contact: STUART RODGERS

Phone: 306.445.2323
Fax 306.445.3236
F207@fountaintire.com
861423184RT0001
0372912

Date: 10/03/2026
Invoice: 207I165523
PO#:

Terms of payment Net_30

Bill to Customer 207C0000524 Ship to Customer: 207C0000524

YAS- FARMS LTD (LENARD YASINIUK)
RR 1
RICHARD SK S0M 2P0

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RR 1
RICHARD SK S0M 2P0

Year: 2007 Unit:
Make: FREIGHTLINER-HEAVY DUTY
Model: SEMI//TRACTOR
Design:
Engine:
License: 419JIV, SK Colour:
Vin: 2FUYDSEBXVA823665
Mileage: 737170 Hours: 0

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
173032018	11R22.5 (74447) LR H 146/143L Roadmaster RM832+ EM	2.00	\$564.99	\$1,129.98
TSB033	Commercial Truck Powder / Liquid Balance	2.00	\$25.00	\$50.00
TSC031	Change-Over Commercial Truck (Over 19.5")	2.00	\$43.00	\$86.00
TSS034	Commercial Wheel R&R	2.00	\$9.50	\$19.00
Tire and Wheel Parts / Hardware				
VS033	Commercial Truck Aluminum Valve Stem (TR545)	2.00	\$15.00	\$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	\$10.00	\$10.00
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00	\$0.00

*2012 Prostar
Steering Tires*

Invoice comment

2x new steer tires + aluminum valve stems + powder balance

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:	\$1,159.98
Services:	\$165.00
Tire Fee:	\$28.00
Sub Total:	\$1,352.98
GST:	\$67.65
PST:	\$79.50
Total: (CAD)	\$1,500.13

Pay type: MasterCard \$1,500.13

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