FOUNTAIN TIRE (NORTH BATTLEFORD) LTD.

11101 110 ST
NORTH BATTLEFORD SK S9A 3S8 **INVOICE**

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

Order Number: 207SWO00181111
Service Contact: STUART RODGERS

Date:	22/12/2025
Invoice:	207I164519
PO#:	
AirMiles # :	********81735958713
Terms of payment	Net_30

Bill to Customer   207C0000524   Ship to Customer: 207C0000524

Year:	2025 Unit:
Make:	MISCELLANEOUS
Model:	LOOSE SALES
Design:	
Engine:	
License:	Colour:
Vin:	
Mileage: 0	Hours: 0

YAS- FARMS LTD (LENARD YASIENIUK)   YAS- FARMS LTD (LENARD YASIENIU~~K~~
RR 1   RR 1
RICHARD SK S0M 2P0   RICHARD SK S0M 2P0

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
173034018	11R24.5 (74771) LR H 149/146L Roadmaster RM832+ EM	2.00	$598.99	$1,197.98
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
Tire and Wheel Parts / Hardware				
VS033	Commercial Truck Aluminum Valve Stem (TR545)	2.00	$15.00	$30.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	$10.00	$10.00
M	Thank you for choosing Fountain Tire, we appreciate your business	1.00	$0.00	$0.00
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	$0.00	$0.00

Kenworth T800 Steering Tires (handwritten)

Air Miles: 8

Invoice comment

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

returned tires

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:	$1,227.98
Services:	$146.00
Tire Fee:	$28.00
Sub Total:	$1,401.98
GST:	$70.10
PST:	$82.44
Total: (CAD)	$1,554.52

Pay type: MasterCard $1,554.52

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