

M31-1

Bill to Customer

Ship to Customer:

Year: 2004 Unit: 02
Make: INTERNATIONAL-HEAVY DUT
Model: SEMI//TRACTOR
Design:
Engine:
License: A50702, AB Colour:
Vin: 2HSCHAPR85C135766
Mileage: 1522790 Hours: 0

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
041-154916	11R24.5 SURETRAC TR568 (RM230)	2.00	\$365.00	\$730.00
29362ANP-RIMX	24.5 X 8.25 10-HOLE UNI MACHINED	2.00	\$360.00	\$720.00
CBB2	COUNTERACT BALANCE OVER 19.5" RIM	2.00	\$32.00	\$64.00
TSM031	Dismount or Mount Loose Commercial 18" & Up	2.00	\$29.00	\$58.00
Tire and Wheel Parts / Hardware				
VS032	Commercial Truck Valve Stem	2.00	\$15.00	\$30.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$5.51	\$5.51

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:	\$1,544.00
Services:	\$63.51
Tire Fee:	\$28.00
Sub Total:	\$1,635.51
GST:	\$81.78
Total: (CAD)	\$1,717.29

Pay type: VisaCard \$1,717.29

X



EDMONTON WEST
17020-118 Ave
Edmonton, AB T5S 1S4
Phone: (780) 454-1541
WWW.DIT.CA
GST# 101382109

DATE ENTERED 30 APR 25	YOUR ORDER NO.	DATE SHIPPED 02 MAY 25	INVOICE DATE 02 MAY 25	INVOICE NUMBER 1398739D
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SOLD TO
SHIP TO
PH: 111-1111
CASH ONLY ACCOUNT
PAGE 1 OF 1

SHIP VIA CALL WHEN IN				SLSM. 3024	BILL OF LADING NO.	TERMS CASH ACCOUNT	F.O.B. POINT EDMONTON, AB
ORD.	SHIP	B.O.	BIN	PART NO.	DESCRIPTION	NET	AMOUNT
4	4	0		3559213C2	FITTING, FUEL LINE,	68.13	272.52
2	2	0		3559214C2	FITTING, FUEL LINE,	77.57	155.14
2	2	0		3533425C3	FITTING, FUEL LINE,	65.56	131.12
2	2	0		3533426C3	FITTING, FUEL LINE,	77.57	155.14
2	2	0		3680923C1	FITTING, FUEL LINE,	69.47	138.94
2	2	0		3680926C1	FITTING, ADAPTER, Q	81.20	162.40
2	2	0		3559587C1	FITTING, FUEL LINE,	71.26	142.52
50	50	0		3571312C1	TUBE, FUEL LINE, NY	3.69	184.50

ORDER VERIFIED
EMP# 1302
DATE: MAY 2, 25

PAID
MAY 8 2 2025
Visa

Quotes valid for 7 days. Parts returned must be in re-salable condition. Cores require inspection before credit can be issued.				CUSTOMER'S SIGNATURE	
				PARTS	1,342.28
				FREIGHT / FEES	0.00
				SALES TAXES	67.11



EDMONTON WEST

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Edmonton, AB T5S 1S4
Phone: (780) 454-1541
WWW.DIT.CA
GST# 101382109

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
01 FEB 25		01 FEB 25	01 FEB 25	1392126D

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PH: (780) 514-5347
CASH ONLY ACCOUNT

PAGE 1 OF 1

SHIP VIA PICKUP	SLSM.	BILL OF LADING NO.	TERMS	F.O.B. POINT
	7013		CASH ACCOUNT	EDMONTON, AB

ORD.	SHIP	B.O.	BIN	PART NO.	DESCRIPTION	NET	AMOUNT
1	1	0		Q30892525MO	2050 CLUTCH 1YR WAR	1049.95	1,049.95
1	1	0		3533425C3	FITTING FUEL OUTLET	65.56	65.56
1	1	0		3533426C3	FITTING FUEL OUTLET	77.57	77.57
1	1	0		SH550044797	SPIRAX S6 GME 40, 1	496.10	496.10
				ENV8	ECO-FEE 18.9/19L PAIL	3.42	3.42
2	2	0		55-126AIR	DEF 9.46L AIR1	14.99	29.98

FEB 01 2025

Quotes valid for 7 days.
Parts returned must be in re-salable condition.
Cores require inspection before credit can be issued.

CUSTOMER'S SIGNATURE

PARTS	1,719.16
FREIGHT / FEES	3.42
SALES TAXES	86.13