



FOUNTAIN TIRE (EDMONTON ROPER ROAD) LTD.

5810 50 ST
EDMONTON AB T6B 3C4

Invoice

Order Number: 044SWO00187453
Service Contact: DAVIN MULICK-ENABUPhone: 780.466.0606
Fax 780.465.3952
F044@fountaintire.com
101857787RT0001Date: 07/11/2024
Invoice: 0441162795
PO#: 17064
AirMiles #: *****89028856021
Terms of payment Net_30

Bill to Customer

MFP RESOURCES CORP

Ship to Customer:

MFP RESOURCES CORP

Year: NA Unit: 537
Make: MISCELLANEOUS
Model: TRUCK
Design:
Engine:
License: Colour:
Vin:
Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
SB031	Commercial Truck Wheel Balance (over 19.5" rim)	2.00	\$63.00	(\$10.08)	\$115.92
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$11.59		\$11.59

Customer requirements

/EH/FLEET/TRLR/UNIT # 537
TRAILER # 537
P.O. NUMBER 17064

POSTED

Air Miles: 5

Invoice comment

REBALANCED STEERS

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: \$0.00
Services: \$127.51
Sub Total: \$127.51
GST: \$6.38
Total: (CAD) \$133.89

Pay type: CFA \$133.89

Please Remit Payment to:

Fountain Tire Ltd.
Fountain Tire Place
#301 - 1006-103A Street SW
Edmonton, Alberta T6W 2P6

X

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