

FOUNTAIN TIRE (WHITECOURT) CO. LTD.

5707 50 AVE, PO BOX 1537
WHITECOURT AB T7S 1P4

INVOICE

K20-17

Order Number: 086SWO00163277
Service Contact: STEVE TODD

Phone: 780.778.4401
Fax 780.778.2514
F086@fountaintire.com
889335089RT0001

Date: 26/09/2024
Invoice: 0861140478
PO#: *****80141741730
AirMiles #: *****80141741730
Terms of payment Net_30

Bill to Customer 086C00013128 Ship to Customer: 086C00013128

NEWGEN ENERGY SERVICES CORP
BOX 97 5807 51 AVE
WHITECOURT AB T7S 1N3

NEWGEN ENERGY SERVICES CORP
BOX 97 5807 51 AVE
WHITECOURT AB T7S 1N3

Year: 2009 Unit:
Make: CHEVROLET TRUCK
Model: SILVERADO 2500HD PU
Design:
Engine:
License: CFC3160, AB Colour: BLACK
Vin: 1GCHK43629F105413
Mileage: 462216 Hours: 0

Item number	Item description	Position	Qty	Unit price	Discount	Total
Pickup / SUV Tires, Wheels and Service						
176294991	LT265/70R17 E 123/120S GOODYEAR WRL DURATRAC RT A (All)		4.00	\$450.99	(\$270.59)	\$1,533.37
TSB022	Wheel Balance - Pickup / SUV Tires		4.00	\$30.00		\$120.00
Tire and Wheel Parts / Hardware						
DL20008-BLIN	RTPM GM SNAP IN SERVICE PACK		4.00	\$6.03		\$24.12
Other Miscellaneous Items						
SHOP	Shop Supplies		1.00	\$6.00		\$6.00
R31.25	\$125 Tire Rebate + \$50 Rebate on \$150 min service spend (#243033) - www.goodyearrebates.ca		1.00	\$0.00		\$0.00

Air Miles: 83

Invoice comment

FOUND ALL BRAKES HOT, ROTORS ARE BLUED AND HAVE HOT SPOTS. SUSPECTING CALIPERS STICKING. RECOMMEND ALL BRAKE ROTORS, CALIPERS AND PADS, BRAKE FLUID CHANGE, LEFT LEAF SPRING HAS A BROKEN SPRING.

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: \$1,557.49
Services: \$126.00
Tire Fee: \$16.00
Sub Total: \$1,699.49
GST: \$84.97
Total: (CAD) \$1,784.46

Pay type: AR \$1,784.46

X



SMYL CHEVROLET BUICK GMC LTD.
3520 KEPLER ST.
WHITECOURT, AB T7S 0B5
PHONE: 780-778-2202
FAX: 780-778-3398
WWW.SMYLCHEV.COM

INVOICE ORIGINAL
Parts Sales
396101
December 19, 2023
Emp: Smyl, Duane

Page 1 of 1
12/19/2023 16:17:43

Unit #:
Vehic Id: Year:
Desc:

No Returns on special order parts over 90 Days.
No Returns on damaged or opened packaging.
No Returns on electrical parts.
All items subject to G.S.T.

To: Newgen Energy Services Corp.
Box 97

Whitecourt AB T7S 1N3

Contact Phone
(780) 778-1055

Notes

- Serial numbers 21928, 21935
Duane Smyl - 12/19/2023 16:17:35

Parts Charges

Qty	Part Number/Desc	Loc	Desc	Retail	Price	Sub Total
2.00	88866309	Batw/exch	DSPLY	298.45	230.72	461.44

Goods received in good order. I, being or representing the above customer, acknowledge indebtedness for the "total sale" amount, and any interest charges incurred. Terms - net 30 days. 3% per mo. service charge on past due accounts. No parts may be returned without prior authorization. Special order parts are non-returnable.

Quote Sub Total: \$0.00

Quote Total: \$0.00

Currency

P/O#: T1

Ref:

G/HST Reg # 104897806

Sub Total: \$461.44

G/HST: \$23.07

PST: \$0.00

Tax Adjustment: \$0.00

Date 12/19/2023 Signature _____

Payment Type: Charge

Total Sale: \$484.51

GST Reg # 104897806



Box 161
Whitecourt, Alberta T7S 1N4
Canada
Physical Address: 4004-41 Ave

NewGen Energy Services Corp
Po Box 97
Whitecourt, AB T7S 1V3

INVOICE

No: 202528
Date: 04/20/2023
Page: 1
Sold By: Melvin McLean
Phone: 780-706-2252
Fax: 780-778-6964
GST No. 894249218 RT0001
TERMS: NET 30 DAYS FOR APPROVED ACCTS
OTHERWISE PAYABLE IMMEDIATELY

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
unit			Unit: shop		
atf 1 litre	1	Each	automatic transmission fluid 1l containers <i>TI</i>	12.95	12.95
83-2624	1	Each	connectors heat shrink	111.95	111.95
84-2631	1	Each	connector wire inline <i>shop</i>	29.95	29.95
842626	1	Each	shrink step down 12-10 15pk	36.25	36.25
tled-fpca	2	Each	light fender clear amber <i>006</i>	23.95	47.90
ty			Thank you ! Have a prosperous year and safe travels.		
			G - GST 5%		
			GST		11.96

Total Amount 250.96

All return's after 30 day's are subject to a 15% restocking fee!
If we had your wheels off, please re-torque...Thank you!



SMYL CHEVROLET BUICK GMC LTD.
3520 KEPLER ST.
WHITECOURT, AB T7S 0B5
PHONE: 780-778-2202
FAX: 780-778-3398
WWW.SMYLCHEV.COM

INVOICE ORIGINAL
Parts Sales
385881
March 03, 2023
Emp: Smyl, Duane

Page 1 of 1
03/03/2023 14:00:03

Unit #:	
Vehic Id:	Year:
Desc:	

No Returns on special order parts over 90 Days.
No Returns on damaged or opened packaging.
No Returns on electrical parts.
All items subject to G.S.T.

To: Newgen Energy Services Corp.
Box 97

Whitecourt AB T7S 1N3

Contact Phone
(780) 778-1055

Parts Charges

	Qty	Part Number/Desc	Loc	Desc	Retail	Price	Sub Total
☐	2.00	19241817	Bin	14B02	176.77	145.00	290.00
☐	2.00	19241878	Bin	14B02	167.76	136.50	273.00
☐	1.00	88927919	Bin	14A05	209.46	149.50	149.50
☐	1.00	19286095	Bin	14B06	159.50	128.00	128.00

T1
New Brakes

Goods received in good order. I, being or representing the above customer, acknowledge indebtedness for the "total sale" amount, and any interest charges incurred. Terms - net 30 days. 3% per mo. service charge on past due accounts. No parts may be returned without prior authorization. Special order parts are non-returnable.

Quote Sub Total: \$0.00
Quote Total: \$0.00

Currency
P/O#: T1
Ref:

G/HST Reg # 104897806

Sub Total: \$840.50
G/HST: \$42.03
PST: \$0.00

Tax Adjustment: \$0.00

Date 03/03/2023 Signature _____

Payment Type: Charge Total Sale: \$882.53

GST Reg # 104897806



SMYL CHEVROLET BUICK GMC LTD.
3520 KEPLER ST.
WHITECOURT, AB T7S 0B5
PHONE: 780-778-2202
FAX: 780-778-3398
WWW.SMYLCHEV.COM

Work Order
#214291
Newgen Energy Services Corp
October 05, 2021
Svc. Adv Stieb, Chad
Cust. Ph. (780) 778-1055
Tag#

Page 1 of 2
10/05/2021 15:06:19

To: Newgen Energy Services Corp.		Year: 2009 Veh Id: 34906 Unit #: T19515A
Box 97		Make: Chevrolet License #:
Whitecourt	AB	Model: SILVERADO 2500 4WD CRE Odo. In: 349,149
T7S 1N3		Colour: Black Odo. Out:
		V.I.N.#: 1GCHK43629F105413 Next Service:
		Date In: 10/05/2021 In Service Date: 07/22/2009
		Out: 10/05/2021 15:00 Cases: 2
		Ext. War - - (mo/) - D: \$0.00
		Promised Time: 10/05/2021 05:00:00 PM Call When Ready:

Case: 1 Wheel Alignment - 4 Wheel

Quantity	Description/Correction	Price	Total
		\$139.95	\$139.95

- Wheel Alignment - 4 Wheel •
- Tech Comments: Performed a wheel alignment and road tested ok.

		\$10.65	\$10.65
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Misc	\$10.65	Labour	\$139.95	Parts	\$0.00	Prepaid Parts Amt:	\$0.00	Case Total:	\$150.60
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Case: 2 Diagnose and report for the SES light on

Quantity	Description/Correction	Retail	Price	Total
1.00	25839611 - Element	\$80.86	\$80.86	\$80.86
1.00	12639701 - GLOW PLUG ASM	\$36.16	\$36.16	\$36.16
1.00	11601765 - Nut	\$5.08	\$5.08	\$5.08
			\$188.50	\$188.50

- Diagnose and report for the SES light on

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• Tech Comments: P0677 No 7 glow plug. P0401 EGR flow. air filter is dirty. Replaced No 7 glow plug and air filter.

		\$14.35	\$14.35
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Misc	\$14.35	Labour	\$188.50	Parts	\$122.10	Prepaid Parts Amt:	\$0.00	Case Total:	\$324.95
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\$0.00



SMYL CHEVROLET BUICK GMC LTD.
3520 KEPLER ST.
WHITECOURT, AB T7S 0B5
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Work Order
#214291
Newgen Energy Services Corp
October 05, 2021
Svc. Adv Stieb, Chad
Cust. Ph. (780) 778-1055
Tag#

Page 2 of 2
10/05/2021 15:06:20

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.		Currency:	Labour:	\$328.45
				Parts:	\$122.10
				Misc:	\$25.00
			Payment Ref:	Sub Total:	\$475.55
			Expiry Date:	G/HST:	\$23.78
			P/O#:	PST:	\$0.00
			G/HST Reg # 104897806	Tax Adjustment:	\$0.00
10/05/2021					
Date		Signature		Payment Type	Cash Charge
				Total:	\$499.33



SMYL CHEVROLET BUICK GMC LTD.
3520 KEPLER ST.
WHITECOURT, AB T7S 0B5
PHONE: 780-778-2202
FAX: 780-778-3398
WWW.SMYLCHEV.COM

INVOICE ORIGINAL

Work Order

#214102

Newgen Energy Services Corp

September 24, 2021

Svc. Adv McCaffrey, Christoph

Cust. Ph. (780) 778-1055

Tag#

Page 1 of 2

09/24/2021 14:53:19

To: Newgen Energy Services Corp.		Year: 2009 Veh Id: 34906 Unit #: T19515A
Box 97		Make: Chevrolet License #:
		Model: SILVERADO 2500 4WD CRE Odo. In: 344,960
Whitecourt	AB	Colour: Black Odo. Out:
		V.I.N.#: 1GCHK43629F105413 Next Service:
T7S 1N3		Date In: 09/24/2021 In Service Date: 07/22/2009
		Out: 09/24/2021 14:50 Cases: 3
		Ext. War - - (mo/) - D: \$0.00
		Promised Time: 00/00/0000 00:00:00 AM Call When Ready:

Case: 1 LUBE OIL FILTER

Quantity	Description/Correction	Retail	Price	Total
1.00	19385578 - Filter (Extra Item)	\$16.39	\$16.39	\$16.39
9.50	88865794 - Oil (Extra Item)	\$6.30	\$6.30	\$59.85
			\$20.00	\$20.00

- LUBE OIL FILTER •
- Tech Comments: Performed a lube oil and filter service

Misc \$0.00 Labour \$20.00 Parts \$76.24 Prepaid Parts Amt: \$0.00 Case Total: \$96.24

Case: 2 Replace the fuel filter

Quantity	Description/Correction	Retail	Price	Total
1.00	19431541 - Filter ki	\$94.44	\$94.44	\$94.44
			\$72.50	\$72.50

- Replace the fuel filter
- Tech Comments: Replaced the fuel filter

• Miscellaneous \$7.98 \$7.98

Misc \$7.98 Labour \$72.50 Parts \$94.44 Prepaid Parts Amt: \$0.00 Case Total: \$174.92

Case: 3 Check the front end parts

Quantity	Description/Correction	Price	Total
		\$43.50	\$43.50

- Check the front end parts
- Tech Comments: Checked the front end parts
- --Right upper ball joint
- --Both lower ball joints have major play
- --Aux transmission oil cooler line is leaking.



SMYL CHEVROLET BUICK GMC LTD.
3520 KEPLER ST.
WHITECOURT, AB T7S 0B5
PHONE: 780-778-2202
FAX: 780-778-3398
WWW.SMYLCHEV.COM

INVOICE ORIGINAL

Work Order

#214102

Newgen Energy Services Corp

September 24, 2021

Svc.Adv McCaffrey, Christop

Cust.Ph. (780) 778-1055

Tag#

Page 2 of 2

09/24/2021 14:53:19

• Miscellaneous

Misc	\$4.79	Labour	\$43.50	Parts	\$0.00	Prepaid Parts Amt:	\$0.00	Case Total:	\$48.29
									\$0.00

O U T	Indebtedness is hereby acknowledged for the "Total Charges" being all or the balance owing to repairs, parts & accessories described in this work order.		Currency:	Labour:	\$136.00
			Payment Ref:	Parts:	\$170.68
			Expiry Date:	Misc:	\$12.77
			P/O#:	Sub Total:	\$319.45
			G/HST Reg # 104897806	G/HST:	\$15.97
			PST:	\$0.00	
			Tax Adjustment:	\$0.00	
09/24/2021	Signature	Payment Type	Charge	Total:	\$335.42

GST Reg # 104897806



SMYL CHEVROLET BUICK GMC LTD.
3520 KEPLER ST.
WHITECOURT, AB T7S 0B5
PHONE: 780-778-2202
FAX: 780-778-3398
WWW.SMYLCHEV.COM

INVOICE ORIGINAL
Parts Sales
366588
September 24, 2021
Emp: Bizier, Erin

Page 1 of 1
09/24/2021 15:01:11

To: Newgen Energy Services Corp.
Box 97

Whitecourt AB T7S 1N3

Contact Phone
(780) 778-1055

Unit #:
Vehic Id: Year:
Desc:

No Returns on special order parts over 90 Days
No Returns on damaged or opened packaging
No Returns on electrical parts
All items subject to G.S.T.

Parts Charges

Qty	Part Number/Desc	Loc	Desc	Retail	Price	Sub Total
1.00	20835127	Hose	Bin 05D06	74.37	74.30	74.30
2.00	25905442	Arm	Bin 04C02	284.22	284.22	568.44
2.00	19207137	Stud Kit	Bin 10D2B6	315.55	315.55	631.10

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..... If differs from above

Date 09/24/2021

Signature

Currency

P/O#:

Ref:

Quote Sub Total: \$0.00

Quote Total: \$0.00

G/HST Reg # 104897806

Sub Total: \$1,273.84

G/HST: \$63.69

PST: \$0.00

Tax Adjustment: \$0.00

Payment Type: Charge

Total Sale: \$1,337.53

GST Reg # 104897806