



ARBOR-TECH UTILITY SERVICES LTD.
In House Work Order
Maintenance Performed

V03-5
JUN

Name: JAMES
 Date: JAN 13 2023

Unit Number	Unit Description	Mileage / Hour
1-131	2015 VERMEER CHIPPER BC1000XL	2210.6

Job Description	Parts	Labour Time
STOPS RUNNING - NOISES - SMOKE.		
WELDED BROKEN PANELS.	STOCK	\$40 ⁰⁰
DRAINED & FLUSHED COOLANT SYSTEM		
EXTERIOR RAP CLEANED.	B.D. TRUCKWASH	
THERMOSTAT (NAPA)	#1162	\$13 ¹²
COOLANT (NAPA)	49203	\$64 ¹⁶
DRIVE BELT (VERMEER)	VER163674721	\$267 ⁵⁸
DRIVE BEARING (VERMEER)	VER180011760	\$208 ⁴⁴
COOLANT SENSOR (VERMEER)	VER296401788	\$307 ⁹³
SAFETY VISION STICK (STOCK IN SHOP)	SHOP STOCK.	\$30 ⁰⁰
DRAIN O (RONA)	DRAIN O	\$28 ⁰⁰
LABOUR @ \$90 ⁰⁰ HR.	6 HOURS.	\$540 ⁰⁰
	TOTAL	\$1499 ²³

Signature: _____

[Handwritten Signature]

ENTERED
JAN 17 2023

FOUNTAIN TIRE (SASKATOON) LTD.

2922 MILLAR AVE
SASKATOON SK S7K 5X7

Invoice

Order Number: 201SWO00174936
Service Contact: PRATIK SHAH

Phone: 306.242.3233
Fax
F201@fountaintire.com
802156083RT0001
1137413

Date: 15/03/2022
Invoice: 2011156466
PO#: 1741
AirMiles # :
Terms of payment Net_30

Bill to Customer

Ship to Customer:

ARBOR TECH UTILITY SERVICES LTD.
PO BOX 448
111 KENNEDY DRIVE
TURNER VALLEY AB T0L 2A0

ARBOR TECH UTILITY SERVICES LTD
PO BOX 448
111 KENNEDY DRIVE
TURNER VALLEY AB T0L 2A0

Year: NA Unit: 131
Make: TRAILER
Model: TRAILER
Design:
Engine:
License: BGU426, AB Colour:
Vin: BC1000XL
Mileage: 0 Hours: 0

Item number	Item description	Position	Qty	Unit price	Discount	Total
Specialty Tires, Wheels and Service						
724858519	ST235/80R16 123N E10 ENDURANCE ST BSW TL	Loose	1.00	\$224.45	(\$17.96)	\$206.49
TSCTT	Trailer Tire Changeover		1.00	\$19.00		\$19.00
Tire and Wheel Parts / Hardware						
VS021	Pickup / SUV Rubber Valve Stem		1.00	\$4.99		\$4.99
Other Miscellaneous Items						
SHOP	Shop Supplies		1.00	\$4.00		\$4.00
AUTOSERV1	AS1 Digital Inspection Report		1.00	\$0.00		\$0.00
T	Thank you for choosing Fountain Tire, we appreciate your business		1.00	\$0.00		\$0.00
DESC	PRESSURE SET TO 60 PSI		1.00	\$0.00		\$0.00

Customer requirements

DRIVER/BUYER NAME dylan paige
ODOMETER/HUBDOMETER NA
LIC # & STATE BGU426
TRAILER # 131
VEH/FLEET/TRLR/UNIT # 131
PURCHASE ORDER # 1741

Air Miles: 10

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: \$211.48
Services: \$23.00
Tire Fee: \$5.00
Sub Total: \$239.48
GST: \$11.97
PST: \$14.07

Total: (CAD) \$265.52

Please Remit Payment to:

Pay type: CFA \$265.52

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

X _____