



FOUNTAIN TIRE (RED DEER) TRUCK CENTRE LTD.

8104 EDGAR INDUSTRIAL DR
RED DEER AB T4P 3R2

INVOICE

J04-12
SEPOrder Number: 048SWO00171161
Service Contact: RONALD WINDERPhone: 403.347.6565
Fax 403.347.4338
F048@fountaintire.com
136935194RT0001Date: 27/09/2024
Invoice: 0481147401
PO#:
AirMiles # :

ENTERED

Bill to Customer 068C00011994

Ship to Customer: 068C00011994

S7 EPFC

S7 EPFC

Year: NA Unit:
Make: MISCELLANEOUS
Model: LOOSE SALES
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					
3629974	225/70R19.5 HN367 (ADW82) G14 3PMS DD	2.00	\$380.99	(\$76.20)	\$685.78
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$0.00		\$0.00
	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00		\$0.00

Air Miles: 0

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:	\$685.78
Services:	\$0.00
Tire Fee:	\$28.00
Sub Total:	\$713.78
GST:	\$35.69
Total: (CAD)	\$749.47

Pay type: MasterCard \$749.47

X _____