



FOUNTAIN TIRE (DIDSBURY) CO. LTD.

1734 20 AVE, PO BOX 845
DIDSBURY AB T0M 0W0

Invoice

N07-8
SEPOrder Number: 038SWO00076274
Service Contact: JEFF WOURMSPhone: 403.335.3838
Fax: 403.335.4992
F038@fountaintire.com
854408374RT0001Date: 06/01/2026
Invoice: 0381068725
PO#:

Terms of payment Net_30

Bill to Customer

J&A KENDZE SEPTIC SERVICES

Ship to Customer:

J&A KENDZE SEPTIC SERVICES

Year: 2015 Unit:
Make: PETERBILT
Model: SEMI/TRACTOR
Design:
Engine:
License: A80098, AB Colour:
Vin: 1XPXD49X9GD305573
Mileage: 783446 Hours: 0

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
9630515	11R24.5 IRONHEAD IFR211-FS H16 149/146L	2.00	\$434.99	\$869.98
TSC031	Change-Over Commercial Truck (Over 19.5")	2.00	\$41.50	\$83.00
Tire and Wheel Parts / Hardware				
VS032	Commercial Truck Valve Stem	2.00	\$13.00	\$26.00
CBB10-BLIN	10oz Counteract	2.00	\$30.00	\$60.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$6.64	\$6.64
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00	\$0.00

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:	\$955.98
Services:	\$89.64
Tire Fee:	\$28.00
Sub Total:	\$1,073.62
GST:	\$53.68
Total: (CAD)	\$1,127.30

Pay type: AR \$1,127.30

X_____



JOSH J&A KENDZE SEPTIC SERVICES	YEAR:	2015	TRANS/DRIVE:	/
	MAKE/MODEL:	PETERBILT 388	LICENSE/STATE:	U87356/ALBERTA
	VIN:	1XPXD49X9GD305573	MILES IN/MILES OUT:	13174hrs//13174hrs/
	ENGINE:		FLEET NUMBER	707

In: 4/8/2024 Out: 5/7/2024 Email: ACCOUNTS@KENDZESEPTIC.COM

VEHICLE ISSUE #1: BUMPER SIGNALS NOT WORKING/REAR RIGHT HAND SIGNAL

LABOR: LYNN, ST	DIAGNOSED AND REPAIRED FRONT BUMPER LIGHTS, DIAGNOSED REPAIRED REAR LIGHTS. ADDED COOLANT, ENGINE OIL, GREASED.	\$0.00	LABOR
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Recommended Repairs:

Labor/Jobs	\$0.00
Parts	\$0.00
Sublet	\$0.00
Total Fees	\$0.00
Subtotal	\$0.00
Tax @ 5%	\$0.00
Total	\$0.00

Warranty: From the date of delivery for a period of 3 months or 3000 miles, whichever comes first, this firm will repair free of charge any defects in material and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of 0.00 per day will be charged 24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties.

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.



JOSH J&A KENDZE SEPTIC SERVICES	YEAR:	2015	TRANS/DRIVE:	/
	MAKE/MODEL:	PETERBILT 388	LICENSE/STATE:	U87356/ALBERTA
	VIN:	1XPXD49X9GD305573	MILES IN/MILES OUT:	14600hrs /14600hrs
	ENGINE:		FLEET NUMBER	707

In: 12/29/2023 Out: 1/23/2024 Email: ACCOUNTS@KENDZESEPTIC.COM

VEHICLE ISSUE #1: NEEDS SERVICE				
VEHICLE ISSUE #2: DRIVERS SIDE REAR AXLE SEAL GONE				
VEHICLE ISSUE #3: FAN CLUTCH AIR LINE LEAKING				
PART: 884-1468-4B	FITTING	1 @ \$0.00	\$0.00	NEW
PART: WL10107	OIL FILTER	1 @ \$89.13	\$89.13	NEW
PART: SF10123	FUEL FILTER	1 @ \$0.00	\$0.00	NEW
PART: FUEL FILTER K37-1029	FUEL FILTER	1 @ \$200.54	\$200.54	NEW
PART: AXLE GASKET 388 KIT	AXLE GASKET	1 @ \$200.00	\$200.00	NEW

Recommended Repairs: Warranty: From the date of delivery for a period of 3 months or 3000 miles, whichever comes first, this firm will repair free of charge any defects in material and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of 0.00 per day will be charged 24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties.	Labor/Jobs	\$0.00
	Parts	\$489.67
	Sublet	\$0.00
	Total Fees	\$0.00
	Subtotal	\$489.67
	Tax @ 5%	\$24.48
	Total	\$514.15

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.

KALTIRE®

INVOICE

49 AVE
ED DEER, AB
T4P 2V7
Phone: 403-347-8851
Fax: 403-342-0548

Invoice #: 092488665
Order Date: Oct 06 2023
Completed Date: Oct 06 2023
Page: 1
Team Member: ASVEINSON

KENDZE SERVICES
AB
Phone: (587) 321-0871

Account: 092CASH

GST/HST: 122644537

Year: 2016
Make: PETERBILT
Model: 389
Unit:
Lic #: U87356
Prov: AB
VIN: 1XPXD49X9GD305573
MI/KM: 641699

Qty	Product Code	Description	Price	Unit	Amount
1	ATC	TOE SET / CHECK ALIGNMENT	263.50	EA	263.50
		pulls right, getting bad wear on right steer			
1	ATA1	ADJUST FRONT/REAR DRIVE AXLES	329.80	EA	329.80
3	SHOP	SHOP SUPPLIES	12.50	EA	37.50
		k8939 x 2 k8938 x 1			
2	TR	TRUCK TIRE ROTATE	27.75	EA	55.50
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Trk
707

POSTED

Initials

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$720.62, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: CASH SALE
Interest of 18% per Annum Payable on Overdue Accounts.

Subtotal	686.30
AB GST/HST	34.32
Total	720.62
Debit Card	(720.62)
Balance	0.00
=====	=====

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X _____
Release Date: _____

Printed: Oct 06 2023 09:35
Driver:
Phone:

THANK YOU FOR YOUR BUSINESS

Page: 1
Invoice #: 092488665
Invoice-3.1.1

Brunswick Mobile Glass Ltd.

22 Co-op Road
Box 933

Didsbury, AB T0M 0W0

Olds (403) 507-3013 Didsbury (403) 335-2810

Fax (403) 335-2812

brmglass@telus.net

- Automotive Glass
- Residential Glass
- Commercial Glass
- No Traveling Charge
- 24 hours Emergency Service
- Guaranteed Workmanship

INVOICE 27932

Please pay from this invoice, no statement will be issued.
Terms: Interest 2% per month (26.82% per annum) will be charged on overdue accounts.

Sold To: KENDRA SCARLETT

Date <u>MAY 26/23</u>	Your Order No. Ins. Claim #
Date of Loss	Cause of Loss
Insurance Agent	
Policy Number	
Vehicle Serial Number	

Insurance Company: _____

707

GST# 802812941RT0001		Vehicle Serial Number		
Make & Model				
Back Order	Qty Ordered	Description of Work Performed	Unit Price	Amount
		☒ Supply ☒ Install		
	1	DW 1036 204		
	1	DW 1037 204		

POSTED

Authorized By: _____

In the event of no glass insurance I assume full responsibility for payment of this invoice

Signature: _____

WARRANTY

AUTO GLASS PRODUCTS

All materials supplied by us are guaranteed for a period of ninety (90) days, unless otherwise specified. In addition where breakage or damage occurs as the result of vandalism, Acts of God, theft or self-inflicted there shall be no warranty. Should any defect occur within this period, we will supply and install all necessary parts free of charge. The sealing of glass is guaranteed for the duration of ownership with the exception of body deterioration.

RESIDENTIAL, COMERCIAL PRODUCTS

All materials supplied by us are guaranteed for as long as MFG's warranty applies, unless otherwise specified. In addition where breakage or damage occurs as the result of vandalism, Acts of God, theft or self-inflicted there shall be no warranty. Should any defect occur we will supply and install all necessary parts free of charge. The vacuum seal in sealed units is guaranteed for as long as Manufacturer's Warranty applies.

Material Total

Labour

Sub-Total

GST

Sub-Total

Less Deductible

Total

350.00

17.50

367.50

367.50

Thank you for Buying from Brunswick Mobile Glass Ltd.



CUSTOMER: JOSH J&A KENDZE SEPTIC SERVICES

YEAR:

2015

MAKE/MODEL:

PETERBILT

VIN:

GD305573

ENGINE:

TRANS/DRIVE: /

LICENSE/STATE: 6LC805/ALBERTA

Miles In/Miles Out 608470kms/60847

Fleet Number 707

In: 3/28/2023 Out: 5/9/2023 Email: ACCOUNTS@KENDZESEPTIC.COM

VEHICLE ISSUE AND REPAIRS				
PART: 884-103E-B	FITTING	3 @ \$0.00	\$0.00	NEW
PART: 884-1481-4	FITTING	1 @ \$0.00	\$0.00	NEW
PART: 884-1460-4	FITTING	3 @ \$0.00	\$0.00	NEW
PART: 884-1468-4B	FITTING	1 @ \$0.00	\$0.00	NEW
PART: 884.1461-4	FITTING	1 @ \$0.00	\$0.00	NEW
PART: 553.59001	FITTING	20 @ \$0.00	\$0.00	NEW
PART: 074.14.114	1/4 X 1-1/4 BOLT	4 @ \$0.00	\$0.00	NEW
PART: 422.14	WASHER	8 @ \$0.00	\$0.00	NEW
PART: 335.14	NUT	4 @ \$0.00	\$0.00	NEW
PART: 446.14	WASHER	3 @ \$0.00	\$0.00	NEW
PART: 074.516.114	5/16 X 1 1/4 BOLT	4 @ \$0.00	\$0.00	NEW
PART: 422.516	WASHER	4 @ \$0.00	\$0.00	NEW
PART: 335.516	NUT	2 @ \$0.00	\$0.00	NEW
PART: MISC PART	AC BELT	1 @ \$0.00	\$0.00	NEW
PART: MISC PART	HYDRAULIC LINES	1 @ \$0.00	\$0.00	NEW
LABOR: MILNE, P	ASSESS AND REPAIR FUSE FOR TRAILER		\$0.00	LABOR

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	Parts	\$0.00
	Sublet	\$0.00
	Total Fees	\$0.00
	Subtotal	\$0.00
	Tax @ 5%	\$0.00
	Total	\$0.00

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.

X _____

Date 5/9/2023

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