

MERCHANT COPY

UNIT 101 V/R 88807
688 440LUBE CITY #5
4610-62 AVE T9E8C3
LEDUC AB
TM2212749801

SALE

Batch #: 706 RRN: 0017060130
04/16/25 12:59:04
Invoice #: 12 REF#: 00000013
APPR CODE: 009178Proximity
/

AMOUNT \$92.47

001 APPROVED

Retain this copy for your
records

CUSTOMER COPY

5. AIR FILTER
6. SKID PLATE
7. PCV VALVE
8. WIPER BLADES*
9. SERPENTINE BELT*
10. ENGINE COOLANT
11. TRANSMISSION*
12. REAR DIFFERENTIAL*
13. FRONT DIFFERENTIAL*
14. TRANSFER CASE*
15. EXTERIOR LIGHTS
16. TIRE TREAD
17. WINDOWS/LUBRICATE HNGES
18. TIRE PRESSURE
19. UNDER CARRIAGE VISUAL*
20. LEAKS*

- FULL
- FULL
- FULL
- N/A
- APPEARS OK
- N/A
- N/A
- APPEARS OK
- APPEARS OK
- 45 DEGS.C
- APPEARS OK
- N/A
- N/A
- N/A
- APPEARS OK
- F9 R9 32nds
- DECL/DECL
- F50 R50
- SEE NOTES
- SEE COMMTS

LUBE CITY - LEDUC

4610 - 62 AVENUE
LEDUC, AB T9E 8C3
www.lubecity.ca

Page 1 of 1

DATE 4/16/2025 12:58 PM
TRANSACTION NO 25041600102524
INVOICE NO 00005-102524
VEHICLE ID AB-BFW5108

EN49-19

Vehicle Information	Service History		
	DATE	KILOMETERS	SERVICES
	4/16/25	233364	FS
	4/30/24	220371	FS
	2/8/24	214681	FS RPS RFI RTS WWF
	11/14/23	207458	FS RPC RFI RAF
	6/5/23	194530	FS
	1/19/23	188446	FS RPC RFI RTS RRD RFD RTC RPS ROM
	4/8/22	164830	FS
	KILOMETERS 233364		
Notes	Service Comments		
SHIER R04E	power steering heavy leaks front diff pinion seal swea THANK YOU!		
Checklist	Description	Qty.	Price
FULL	FULL SERVICE OIL CHANGE	1.00	74.99
FULL	X2500 OIL FILTER	1.00	0.00
FULL	MOTOSOL 5/20 OIL	6.60	5.09
N/A	OIL LEVEL LOW ON ARRIVAL	1.00	0.00
APPEARS OK	CHASSIS SEALED-NO LUBE	1.00	0.00
N/A	BATTERY TEST PASSED	1.00	0.00
APPEARS OK	EMAIL SAVINGS PROGRAM-YES	1.00	0.00
APPEARS OK	ENVIRO/SHOP SUPPLIES FEE	1.00	7.99
-45 DEGS.C	WE SELL TIRES	1.00	0.00
APPEARS OK	SUBTOTAL		\$88.07
N/A	SALE		\$88.07
N/A	GST (#896127677)		4.40
APPEARS OK	TOTAL		\$92.47
F9 R9 32nds	MASTERCARD 2133 AUTH: 123123		92.47
DECL/DECL	CHANGE		\$0.00
F50 R50			
SEE NOTES			
SEE COMMTS			

Warranty Statement

OIL WARNING! If your oil warning light comes on (or your gauge loses pressure) STOP your car immediately! NEVER operate your engine when the oil warning light is on! DOING SO WILL VOID WARRANTY! For more details visit www.lubecity.ca/warranty

We Sell Tires, visit www.lubecity.ca/tires for pricing. Proudly Canadian Owned & Operated!

X

Recommend next service on 07/15/2025 or 238364 km.

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

ST- UNIT 112

Fountain Tire

FOUNTAIN TIRE (LEDUC) LTD.

7126 SPARROW DR
LEDUC AB T9E 8A5

Unit 105

INVOICE



AIR MILES.

Order Number: 017SWO00255101
Service Contact: ANTHONY (CHRIS)

Phone: 780.980.0000
Fax: 780.986.1786
F017@FOUNTAINTIRE.COM
856181748RT0001

Date: 14/03/2025
Invoice: 0171237529
PO#: *****80118418215
AirMiles #:

Bill to Customer

Ship to Customer:

NEUTRON ELECTRIC CO LTD

NEUTRON ELECTRIC CO LTD

Year: 2020 Unit:
Make: MISCELLANEOUS
Model: LOOSE SALES
Design:
Engine:
License: AB Colour:
Vin:
Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Total
Pickup / SUV Tires, Wheels and Service				
TSF021	Flat Repair Pickup/CUV/SUV less than 18"	1.00	\$35.50	\$35.50
Tire and Wheel Parts / Hardware				
M9-BLIN	PATCH & PLUG	1.00	\$5.80	\$5.80
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$3.55	\$3.55

#101 224 GST 4485

J/A FTM TIRE F017
7126 SPARROW DRIVE T9E7L1
LEDUC AB
22931188
F62293118802

*** PURCHASE ***
03-14-2025 09:45:10 RF

Trace # 2482
Inv. # 2663
Auth # 049697 RRN 001629001

Total \$47.09
(001) APPROVED-THANK YOU

*** AIR MILES ***

AIR MILES Acct #: *****8215

SERVICE Award Amount \$41.30

AIR MILES : 2

All regular and bonus AIR MILES
Reward miles will be updated to
your AIR MILES Collector
account.

This receipt can not be
exchanged for AIR MILES or
rewards.

Retain this copy for your
records
Customer copy

Invoice comment

Puncture, M6 plug patch

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: \$5.80
Services: \$39.05
Sub Total: \$44.85
GST: \$2.24
Total: (CAD) \$47.09

Pay type: VisaCard \$47.09

#105

X

FOUNTAIN TIRE (LEDUC) LTD.

7126 SPARROW DR
LEDUC AB T9E 8A5

Unit 105
INVOICE

Order Number: 017SW000246200
Service Contact: DAVID PUITTINEN

Phone: 780.980.0000
Fax 780.986.1786
F017@FOUNTAINTIRE.COM
856181748RT0001

Date: 04/10/2024
Invoice: 0171229300
PO#:
AirMiles #: *****80118418215

Bill to Customer

NEUTRON ELECTRIC CO LTD

Ship to Customer:

NEUTRON ELECTRIC CO LTD

Year: 2012 Unit: 105
Make: DODGE TRUCK
Model: RAM 2500 PICKUP
Design:
Engine: V8-345 5.7L
License: BFW5108, AB Colour: WHITE
Vin: 3C6TD5JT1CG150553
Mileage: 231147 Hours: 0

Item number	Item description	Qty	Unit price	Total
Pickup / SUV Tires, Wheels and Service				
TSB021	Change Over / Balance Pickup/SUV	4.00	\$41.00	\$164.00
Chassis and Steering Parts and Service				
FIN	Front-End (Vehicle Chassis and Steering) Inspection	1.00	\$75.00	\$75.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$23.90	\$23.90

These parts and services were recommended for replacement or repair

Item Description	Qty	Unit price	Net amount
4 Wheel Alignment - 3/4 and 1 Ton	1.00	\$174.50	\$174.50
Tie Rod End	1.00	\$188.42	\$188.42
DRAG LINK	1.00	\$184.16	\$184.16
Power Steering Gear Box	1.00	\$1,923.08	\$1,923.08
Steering Damper/Parts	1.00	\$152.08	\$152.08
Remove & Replace Drag Link	1.20	\$149.95	\$179.94
Remove & Replace Steering	0.50	\$149.95	\$74.98
Remove & Replace Steering Gear	2.20	\$149.95	\$329.89
Power Steering Fluid Exchange	1.00		
108-332R Power Steering RED	1.00	\$89.95	\$89.95
Vehicle Chassis / Steering - Service	0.60	\$149.95	\$89.97
FRONT HUB ASSEMBLY	1.00	\$812.92	\$812.92
Remove & Replace Wheel Hub -	1.40	\$149.95	\$209.93
BALL JOINT ASSEMBLY	2.00	\$213.87	\$427.74
BALL JOINT ASSEMBLY	2.00	\$171.03	\$342.07
Remove & Replace F Ball Joint -	4.20	\$149.95	\$629.79
SHOCK	2.00	\$158.63	\$317.27
SHOCK	2.00	\$153.97	\$307.94
Remove & Install or Remove &	1.60	\$149.95	\$239.92
Remove & Install or Remove &	0.80	\$149.95	\$119.96
Differential Pinion Seal	1.00	\$41.21	\$41.21
Remove & Replace F Pinion Shaft	3.00	\$149.95	\$449.85
Scan, Test & Retrieve DTC Codes	1.00	\$89.95	\$89.95
Vehicle Diagnostics - Service	0.50	\$149.95	\$74.98
Sub Total:			\$7,450.50

This estimate is valid for 30 days and excludes sales taxes

FOUNTAIN TIRE (LEDUC) LTD.

7126 SPARROW DR
LEDUC AB T9E 8A5

INVOICE

Order Number: 017SWO00246200
Service Contact: DAVID PUITTINENPhone: 780.980.0000
Fax 780.986.1786
F017@FOUNTAINTIRE.COM
856181748RT0001Date: 04/10/2024
Invoice: 0171229300
PO#: *****80118418215
AirMiles # :

Bill to Customer

Ship to Customer:

NEUTRON ELECTRIC CO LTD

NEUTRON ELECTRIC CO LTD

Year: 2012 Unit: 105
Make: DODGE TRUCK
Model: RAM 2500 PICKUP
Design:
Engine: V8-345 5.7L
License: BFW5108, AB Colour: WHITE
Vin: 3C6TD5JT1CG150553
Mileage: 231147 Hours: 0

Item number	Item description	Qty	Unit price	Total
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Retain this copy for your
records
customer copy

ALL regular and bonus AIR MILES
Reward miles will be updated to
your AIR MILES collector,
account.
This receipt can not be
exchanged for AIR MILES or
rewards.

AIR MILES : 11

SERVICE
Award Amount \$239.00

AIR MILES Acct #: *****8215

**** AIR MILES ****

Total \$276.05
(001) APPROVED-THANK YOUTrace # 12681
Inv. # 13261
Auth # 008972 RRN 00167000710-04-2024 12:45:08
C

**** PURCHASE ****

FTN TIRE F017
7126 SPARROW DRIVE T9E7L1
LEDUC AB
22831188
F6228311805

#705 1315 GST 2024

Invoice comment

Installed customer supplied, scrapped old tires
| *** Alignment Check Failed ***

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:	\$262.90
Sub Total:	\$262.90
GST:	\$13.15
Total: (CAD)	\$276.05

Pay type: VisaCard \$276.05

X