MERCHANT COPY LUBE CITY #5 **T9E8C3** 4610-62. AVE AB LEDUC TM2212749801

## **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

Qty.

Price

# SALE

Batch #: 706 04/16/25

RRN: 0017060130 12:59:04 REF#: 00000013

Invoice: #: 12 APPR CODE: 009178

Proximity \*\*/\*\*

	DATE KII	LOMETERS	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 KILOMETERS 233364

1/19/23 188446 FS RPC RFI RTS RRD RFD RTC RPS ROM

Service Comments

Service History

4/8/22 164830 FS

AMOUNT

\$92.47

# 001 APPROVED

Retain this conv for your records

CUSTOMER COPY

5. AIR FILTER
<ol><li>SKID PLATE</li></ol>
7. PCV VALVE
<ol><li>WIPER BLADES*</li></ol>
<ol><li>SERPENTINE BELT*</li></ol>
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\*

HER	
04E	

ecklist

nicle Information

the traffic ment distance applications with a figure of the figure and when the first of	ent and compression of the entire entire the production of the production of the entire production of the production of
HER	power steering heavy leaks
04E	front diff piniuon seal swea
	THANK YOU!

- 1	FULL,	FULL SERVICE OIL CHANGE	1.00	74.99	
	FULL	X2500 OIL FILTER	1.00	0.00	
	FULL	MOTOSEL 5/20 OIL	6.60	5.09	
	N/A APPEARS OK	OIL LEVEL LOW ON ARRIVAL	1.00	0.00	
	N/A	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 APPEARS OK	WE SELL TIRES	1.00	0.00	
	N/A	SUBTOTAL		\$88.07	
	N/A	SALE		\$88.07	
	N/A	1		φου.υ7	
	APPEARS OK F9 R9 32nds	GST (#896127677)		4.40	
	DECL/DECL	TOTAL		\$92.47	
	F50 R50 SEE NOTES	MASTERCARD 2133 AUTH: 123123		92.47	
	SEE COMMTS	CHANGE		\$0.00	

Description

## 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!

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

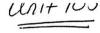
Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

# ountain Tire

NEUTRON ELECTRIC CO LTD

## FOUNTAIN TIRE (LEDUC) LTD.

7126 SPARROW DR LEDUC AB T9E 8A5



# INVOICE



AIR MILES.

Date:

14/03/2025 0171237529

PO#: AirMiles #:

Invoice:

\*\*\*\*\*\*\*80118418215

Order Number:

017SWO00255101 Service Contact: ANTHONY (CHRIS) Phone: 780.980.0000 780.986.1786 Fax F017@FOUNTAINTIRE.COM

856181748RT0001

NEUTRON ELECTRIC CO LTD

**Bill to Customer** 

Ship to Customer:

Year:

2020 Unit:

**MISCELLANEOUS** 

Make: Model:

LOOSE SALES

Design:

Engine: License: AB

Colour:

Vin:

Mileage: 0

Hours: 0

Item number	Item descri	ption								Qty	Unit price	Total
Pickup / SUV Tire	es, Wheels	and Ser	vice V/SUV I	ess than 18"						1.00	\$35.50	\$35.50
Tire and Wheel P	Parts / Hard	ware								1.00	\$5.80	\$5.80
Other Miscellane										1.00	\$3.55	\$3.55
# 101 224 GST 4485  1/P. FTN TIRE F017 7126 SPARROW ORIVE T9E7L1 LEDUC AB	22931188 FG2293118802 **** DIBCHAGE ****	03-14-2025 09:45:10 t RF	i .	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.

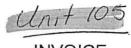


Parts:	\$5.80 \$39.05 \$44.85		
Services:			
Sub Total:			
GST:	\$2.24		
Total: (CAD)	\$47.09		

Pay type: VisaCard \$47.09

# FOUNTAIN TIRE (LEDUC) LTD.

7126 SPARROW DR LEDUC AB T9E 8A5



Order Number:

017SWO00246200

Service Contact: DAVID PUITTINEN

Phone: 780.980.0000 Fax 780.986.1786

F017@FOUNTAINTIRE.COM

856181748RT0001

NEUTRON ELECTRIC CO LTD

Date: Invoice: 04/10/2024 0171229300

PO#:

AirMiles #:

\*\*\*\*\*\*\*80118418215

Bill to Customer

Ship to Customer:

Year:

2012 Unit: 105

Make: Model: DODGE TRUCK **RAM 2500 PICKUP** 

Vin:

Design:

Engine: V8-345 5.7L

License: BFW5108, AB Colour: WHITE

3C6TD5JT1CG150553

Mileage: 231147

Hours:

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	(3.57)5	*	410100
FIN Front-End (Vehicle Chassis and Steering) Inspection	1.00	\$75.00	\$75.00
Other Miscellaneous Items			4
SHOP Shop Supplies	1.00	\$23.90	\$23.90

These parts and services were recommended for replacement or repair

NEUTRON ELECTRIC CO LTD

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 PUITTINEN Phone: 780.980.0000

**NEUTRON ELECTRIC CO LTD** 

\*\*\*

780.986.1786 Fax F017@FOUNTAINTIRE.COM

856181748RT0001

Date: Invoice: 04/10/2024 0171229300

PO#: AirMiles #:

\*\*\*\*\*\*\*\*80118418215

**Bill to Customer** 

**Ship to Customer:** 

Year:

2012

**Unit: 105** 

Make: Model: **DODGE TRUCK** 

**RAM 2500 PICKUP** 

Design:

Vin:

V8-345 5.7L Engine:

License: BFW5108, AB Colour: WHITE

3C6TD5JT1CG150553

Mileage: 231147

Hours: 0

item number

Item description

**NEUTRON ELECTRIC CO LTD** 

Qtv

Unit price

Total

Retain this copy Customer copy for You

your

윽

AIR HILES Collector will be updated 헍 S AIR MILES Award Amount

Acct #:

AIR HILES

Auth # 哥 13261

RRN 001670007

SPARROW DRIVE T9E7L1 FG229311880

#### 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: Services: Sub Total: GST:

\$0.00 \$262.90 \$262.90 \$13.15

Total: (CAD)

\$276.05

Pay type: VisaCard \$276.05

=	 	
Х		
•		