

V19-1
MAY



FOUNTAIN TIRE (VALLEYVIEW) LTD.

4407 HIGHWAY ST, PO BOX 668
VALLEYVIEW AB T0H 3N0

Invoice

Order Number: 074SWO00135292
Service Contact: MEGAN BENO

Phone: 780.524.3408
Fax 780.524.3431
F074@fountaintire.com
101857811RT0001

Date: 31/05/2025
Invoice: 074I123624
PO#: 3367
AirMiles # :
Terms of payment Net_30

Bill to Customer 004C00013885

Ship to Customer: 004C00013885

Year: NA Unit: 297
Make: TRAILER
Model: TRAILER
Design: TANDEM AXLE
Engine:
License: 6VX282, AB Colour:
Vin: 1RYMBGR11PRA1385
Mileage: 0 Hours: 0

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

Item number	Item description	Qty	Unit price	Total
Specialty Tires, Wheels and Service				
074-1077258016	235/80R16 DOUBLE COIN RT500 14 PLY	3.00	\$189.80	\$569.39
TSCTT	Trailer Tire Changeover	3.00	\$21.00	\$63.00
Tire and Wheel Parts / Hardware				
VS021	Pickup / SUV Rubber Valve Stem	3.00	\$6.00	\$18.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$3.15	\$3.15

Customer requirements

DRIVER/BUYER NAME austin
ODOMETER/HUBDOMETER na
LIC # & STATE W79383
TRAILER # 297
VEH/FLEET/TRLR/UNIT # 297
PURCHASE ORDER # 3367

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: \$587.39
Services: \$66.15
Tire Fee: \$15.00
Sub Total: \$668.54
GST: \$33.43

Total: (CAD) \$701.97

Pay type: CFA \$701.97

Please Remit Payment to:

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

X _____

INVOICE

KAL TIRE
 7820 SPARROW CR
 LEDUC, AB
 T9E 7G1
 Phone: 780-980-6294
 Fax: 780-980-0097



Invoice #: 650239151
 Order Date: Nov 08 2024
 Completed Date: Nov 08 2024
 Page: 1
 Team Member: CHRMILLER

ARBOR-TECH UTILITY SERVICES LT
 PO BOX 448
 TURNER VALLEY, AB
 T0L 2A0

ARBOR-TECH UTILITY SERVICES LT
 PO BOX 448
 TURNER VALLEY, AB
 T0L 2A0
 Phone: (888) 660-4440

Account: 6500333

GST/HST: 122644537

PO #: 1489	Year:	Trailer Info
	Make:	2020
	Model:	BRANDT
	Unit:	UPR1124
	Lic #:	297
	Prov:	6CH698
	VIN:	AB
	MI/KM:	2BYUP3GB1LR000388
		1

Qty	Product Code	Description	Price	Unit	Amount
7	UCO	UTILITY CHANGE OVER	27.38	EA	191.66

----- Additional Mandatory Items -----
 DRIVERS NAME: DANAKA
 ----- Tire Position(s) -----
 N/A

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 \$201.24 , 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.

Subtotal	191.66
AB GST/HST	9.58
Total	201.24
Balance	201.24

Agreed Terms: NET 30
 Interest of 16% per Annum Payable on Overdue Accounts.
 Preferred payment method: Electronic Funds Transfer (EFT)
 Email paymentinfo@kaltire.com for details
 Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

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: Nov 08 2024 13:17
 Driver: DANAKA
 Phone: 4038261489

THANK YOU FOR YOUR BUSINESS

Page: 1
 Invoice #: 650239151
 Invoice-3.1.1



FOUNTAIN TIRE (COLD LAKE) CO. LTD.

4001 50 ST
COLD LAKE AB T9M 1K6

Invoice

Order Number: 708SWO00053808
Service Contact: JOHNNY HAESCH

Phone: 780.594.3621
Fax 780.594.6037
F708@fountaintire.com
726841505RT0001

Date: 06/09/2024
Invoice: 7081043245
PO#: 4440
AirMiles #: *****80081368152
Terms of payment Net_30

Bill to Customer 004C00013885

Ship to Customer: 004C00013885

Year: NA Unit: 297
Make: TRAILER
Model: TRAILER
Design: TANDEM AXLE
Engine:
License: W79383, AB Colour:
Vin:
Mileage: 0 Hours: 0

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

Item number	Item description	Qty	Unit price	Total
Car / Minivan Tires, Wheels and Service				
TSR011	Rotate tires and adjust air pressure ON TRAILER	1.00	\$11.50	\$11.50
Service Call				
FUEL	Fuel Surcharge	1.00	\$25.00	\$25.00
SC034	Emergency Road Service - 8AM to 5PM 1 hour minimum	1.00	\$135.00	\$135.00
SC037	Service Call Truck Per Km (HOUSE ACCT)	92.00	\$2.05	\$188.60
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$3.75	\$3.75

Customer requirements

DRIVER/BUYER NAME DYLAN
ODOMETER/HUBDOMETER NA
LIC # & STATE W79383
TRAILER # 297
VEH/FLEET/TRLR/UNIT # 297
PURCHASE ORDER # 4440



Air Miles: 18

Invoice comment

403.816.7844

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: \$363.85
Sub Total: \$363.85
GST: \$18.19
Total: (CAD) \$382.04

Pay type: CFA \$382.04

Please Remit Payment to:

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

X _____



FOUNTAIN TIRE (SUNDRE) LTD.
 1105 MAIN AVE E, PO BOX 690
 SUNDRE AB T0M 1X0

Invoice

Order Number: 075SWO00095327
 Service Contact: NIKO LEIS

Phone: 403.638.2535
 Fax 403.638.3315
 F075@fountaintire.com
 106084197RT0001

Date: 14/11/2023
 Invoice: 075I083976
 PO#: 4577
 AirMiles #: *****80081368152
 Terms of payment Net_30

Bill to Customer 004C00013885

Ship to Customer: 004C00013885

Year: Unit:
 Make:
 Model:
 Design:
 Engine:
 License: Colour:
 Vin:
 Mileage: 0 Hours: 0

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

Item number	Item description	Qty	Unit price	Total
Specialty Tires, Wheels and Service				
6H08101	ST235/80R16 Carlisle CSL16 All Steel G14 TL	2.00	\$290.69	\$581.38
TSCTT	Trailer Tire Changeover	2.00	\$20.00	\$40.00
Tire and Wheel Parts / Hardware				
VS011	Rubber Valve Stem	2.00	\$4.25	\$8.50
Vision and Miscellaneous Parts and Service				
MIL	REPLACE PIN AND BUSHING INCLUDING PIN BUSHING AND NUT	0.40	\$120.00	\$48.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$4.40	\$4.40
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00	\$0.00

Customer requirements
 DRIVER/BUYER NAME SPENCER
 ODOMETER/HUBDOMETER NA
 LIC # & STATE NA
 TRAILER # NA
 VEH/FLEET/TRLR/UNIT # V297
 PURCHASE ORDER # 4577



Air Miles: 2

Invoice comment


RR LF. REPLACE LR SPRING BUSHING AND PIN

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: \$589.88
 Services: \$92.40
 Tire Fee: \$8.00
 Sub Total: \$690.28
 GST: \$34.51
 Total: (CAD) \$724.79

Pay type: CFA \$724.79

Please Remit Payment to:



 X

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



FOUNTAIN TIRE (VALLEYVIEW) LTD.

4407 HIGHWAY ST, PO BOX 668
VALLEYVIEW AB T0H 3N0

Invoice

Order Number: 074SWO00111705
Service Contact: BRAEDEN L'HIRONDELI

Phone: 780.524.3408
Fax 780.524.3431
F074@fountaintire.com
101857811RT0001

Date: 05/10/2022
Invoice: 0741103363
PO#: 1656
AirMiles #:
Terms of payment Net_30

Bill to Customer 004C00013885

Ship to Customer: 004C00013885

Year: NA Unit: 297

Make: TRAILER

Model: TRAILER

Design: TANDEM AXLE

Engine:

License: W79383, AB Colour:

Vin:

Mileage: 0 Hours: 0

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

Item number	Item description	Qty	Unit price	Total
Specialty Tires, Wheels and Service				
3H08101	ST235/80R16 Carlisle CSL16 All Steel G14 TL	2.00	\$316.34	\$632.68
1SCTT	Trailer Tire Changeover	2.00	\$19.00	\$38.00
Tire and Wheel Parts / Hardware				
1S021	Pickup / SUV Rubber Valve Stem	2.00	\$4.99	\$9.98
Service Call				
1UEL	Fuel Surcharge	1.00	\$25.00	\$25.00
3C036	Service Call Truck Per Km Rate	180.00	\$1.95	\$351.00
3C033	Emergency Road Service After Hours - Minimum 2 hours (Per Hour)	4.00	\$135.00	\$540.00
Other Miscellaneous Items				
1FADISCOUNT	CFA DISCOUNT	-50.00	\$1.95	-\$97.50
1FADISCOUNT	CFA DISCOUNT	-2.00	\$19.00	-\$38.00
3HOP	Shop Supplies	1.00	\$1.90	\$1.90

Customer requirements

DRIVER/BUYER NAME COLE
METER/HUBMETER NA
LIC # & STATE W79383
TRAILER # NA
VEH/FLEET/TRLR/UNIT # 297
PURCHASE ORDER # 1656

Invoice comment

CALLOUT #0012555
DRIVER IS COLE 780.203.8395

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:	\$642.66
Services:	\$820.40
Tire Fee:	\$8.00
Sub Total:	\$1,471.06
GST:	\$73.55
Total: (CAD)	\$1,544.61

Pay type: CFA \$1,544.61

Please Remit Payment to:

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



676853 AB Ltd o/a C-Six Tire Craft
 Box 27
 Red Earth Creek AB T0G 1X0
 Phone: (780)649-2573 Fax: (780)649-3387
 e-mail: tirecraftrec@snipercom.net

PAGE: 1
DATE: 22 Jul 18
GST REG#: 890637259
PST REG#:
INVOICE
IN0015084 (Copy)

SOLD TO:
 9103447
 UTILITY SERVICES LTD ARBOR-TECH

CONTACT:
 MOBILE :
 BUSINESS: 1-888-660-4440
 EMAIL :

HOME:
 FAX :

Red Earth Creek AB

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
			V297		0
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
				KC	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
4:26 PM		Cash			0
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	94756	HERC HERCULES POWER ST2 TRAILER 235/80R16 10 PLY ST235/80R16 E DOT Number (1):		206.00	206.00
1	ENV-PLT	ENVIROMENTAL FEE		4.00	4.00
1	TMBA	OEM TIRE MOUNT & BALANCE 22 Jul 18		N/C	N/C
1	VALVE	ENGLISH OEM VALVE STEM		2.00	2.00
1	TR-600	SPECIALTY VALVE TR600HP		1.50	1.50
1	SS	SHOP SUPPLIES TIRE PRESSURE: 80PSI TORQUED: 125FT/LBS THE WHEELS ON YOUR VEHICLE REQUIRE A RETORQUE WITHIN 50KM! FAILURE TO DO SO CAN RESULT IN A WHEEL OFF SITUATION. Thank you for your business.		N/C	N/C

Oct 12 2018

BILL TO:

TERMS AND CONDITIONS
 I request the above work to be done and the above materials to be supplied and installed on the following conditions.
 I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank you for your patronage!!!! Signature: _____

PARTS:	209.50
LABOUR:	N/C
OTHER:	4.00
SUB-TOTAL:	213.50
GST/HST:	10.68
PST:	N/C
TOTAL:	224.18



FOUNTAIN TIRE (PEACE RIVER) LTD.

7215 101 AVE
PEACE RIVER AB T8S 0B5

Invoice

Order Number: 069SWO00067560
Service Contact: MIKE CARLYLE

Phone: 780.624.1253
Fax 780.624.3314
F069@fountaintire.com
122779697RT0001

Date: 28/07/2022
Invoice: 069I059910
PO#: 8395
AirMiles #:
Terms of payment Net_30

Bill to Customer 004C00013885

Ship to Customer: 004C00013885

Year: NA Unit: 297

Make: TRAILER

Model: TRAILER

Design: TANDEM AXLE

Engine:

License: W79383, AB Colour:

Vin:

Mileage: 323065 Hours: 0

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

Item number	Item description	Qty	Unit price	Total
Specialty Tires, Wheels and Service				
069-CWR490230	ST235/80R16 RUBBERMASTER RM86 - ALL STEEL 14PR	1.00	\$314.20	\$314.20
TSCCT	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	\$6.99	\$6.99

Customer requirements

DRIVER/BUYER NAME COLE
ODOMETER/HUBDOMETER NA
LIC # & STATE W79383
TRAILER # 297
VEH/FLEET/TRLR/UNIT # 297
PURCHASE ORDER # 8395

Air Miles: 0

ENTERED
LAUG 22 2022

Invoice comment

REPLACED THE L/M TIRE

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: \$319.19
Services: \$25.99
Tire Fee: \$4.00
Sub Total: \$349.18
GST: \$17.46
Total: (CAD) \$366.64

Pay type: CFA \$366.64

Please Remit Payment to:

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

X _____



FOUNTAIN TIRE (SLAVE LAKE) LTD.

600 HWY 88 N, PO BOX 1459
SLAVE LAKE AB T0G 2A0

Invoice

Order Number: 099SWO00083290
Service Contact: JUSTIN TWIN

Phone: 780.849.6626
Fax 780.849.2957
F099@fountaintire.com
856861448RT0001

Date: 20/04/2022
Invoice: 099I071391
PO#: 1741
AirMiles #:
Terms of payment Net_30

Bill to Customer 004C00013885

Ship to Customer: 004C00013885

Year: NA Unit: 297
Make: TRAILER
Model: TRAILER
Design: TANDEM AXLE
Engine:
License: W79383, AB Colour:
Vin:
Mileage: 0 Hours: 0

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

Item number	Item description	Position	Qty	Unit price	Total
Specialty Tires, Wheels and Service					
42591799	ST235/85R16 ROAD RIDER ST IV F12 TL		1.00	\$242.51	\$242.51
TSCTT	Trailer Tire Changeover	LF (Left Front)	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	\$1.14	\$1.14

Customer requirements

DRIVER/BUYER NAME DYLAN PAGE
ODOMETER/HUBDOMETER NO HUBMETER
LIC # & STATE W79383
TRAILER # 297
VEH/FLEET/TRLR/UNIT # 297
PURCHASE ORDER # 1741

Air Miles: 0

Invoice comment

DRIVER: DYLAN PAGE # 780.288.1741, TRAILER, LEFT FRONT N/G., INSTALLED x1 NEW TIRE, NEW STEM, SET TIRE TO 80PSI, 140 FT.LBS TORQUE

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:	\$247.50
Services:	\$20.14
Tire Fee:	\$4.00
Sub Total:	\$271.64
GST:	\$13.58
Total: (CAD)	\$285.22

Pay type: CFA \$285.22

Please Remit Payment to:

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

X



FOUNTAIN TIRE (ST. PAUL) LTD.

4722 52 AVE
ST. PAUL AB T0A 3A2

Invoice

297

Order Number: 097SWO00106338
Service Contact: DONALD TURCOTTE

Phone: 780.645.3253
Fax 780.645.3909
F097@fountaintire.com
105037501RT0001

Date: 20/04/2022
Invoice: 0971095967
PO#: 1741
AirMiles # :
Terms of payment Net_30

Bill to Customer 004C00013885

Ship to Customer: 004C00013885

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

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

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

Item number	Item description	Position	Qty	Unit price	Total
OTR Tires, Wheels and Service					
ROT	ROTATE TIRES EVERY 10,000KMS		1.00	\$0.00	\$0.00
Specialty Tires, Wheels and Service					
J210509	ST235/80R16 IRONHEAD ITR210ST (ALL STEEL) G 130/126L	Loose	2.00	\$222.73	\$445.46
F3CTT	Trailer Tire Changeover		2.00	\$15.00	\$30.00
Other Miscellaneous Items					
M	Thank you for choosing Fountain Tire, we appreciate your business		1.00	\$0.00	\$0.00
SHOP	Shop Supplies		1.00	\$1.50	\$1.50

Customer requirements

DRIVER/BUYER NAME	Dillion Page
ODOMETER/HUBDOMETER	na
IC # & STATE	na
TRAILER #	na
VEH/FLEET/TRLR/UNIT #	na
PURCHASE ORDER #	1741

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:	\$445.46
Services:	\$31.50
Tire Fee:	\$8.00
Sub Total:	\$484.96
GST:	\$24.25
Total: (CAD)	\$509.21

Pay type: CFA \$509.21

Please Remit Payment to:

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

X

ENTERED
APR 21/22