

G14-2
JUN



FOUNTAIN TIRE (EDMONTON ROPER ROAD) LTD.

5810 50 ST
EDMONTON AB T6B 3C4

Invoice

Order Number: 044SWO00203929
Service Contact: L AURA GIBBS

Phone: 780.466.0606
Fax 780.465.3952
F044@fountaintire.com
101857787RT0001

Date: 22/01/2026
Invoice: 044177792
PO#: 18305

Terms of payment Net_30

Bill to Customer

Ship to Customer:

MFP RESOURCES CORP
7720 - 16 STREET
EDMONTON AB T6P 1L9

MFP RESOURCES CORP
7720 - 16 STREET
EDMONTON AB T6P 1L9

Year: NA Unit: 517
Make: INTERNATIONAL-HEAVY DUTY
Model: SEMI//TRACTOR
Design:
Engine: JAN 10 2026
License: A00712, AB Colour:
Vin: 1XPBDP9X9FD305096
Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Discount	Total
Commercial Truck Tires, Retreads, Wheels and Service					
9630531	11R22.5 IRONHEAD IDR311 H16 146/143M	8.00	\$344.74		\$2,757.92
TSC031	Change-Over Commercial Truck (Over 19.5")	8.00	\$43.00	(\$27.52)	\$316.48
Tire and Wheel Parts / Hardware					
044-Alvalve	Aluminum Valve Stem	8.00	\$12.95		\$103.60
Other Miscellaneous Items					
SHOP	Shop Supplies	1.00	\$31.65		\$31.65

Customer requirements
VEH/FLEET/TRLR/UNIT # 517
TRAILER # 517
P.O. NUMBER 18305



Invoice comment

FLEET CHECK. INSTALL 8 NEW DRIVES. NEW STEMS. SET ALL TIRES TO 110 PSI AND TORQUED TO 500 FT LBS. LFA HAD 10/32 REMAINING - PUT IN SEA CAN

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: \$2,861.52
Services: \$348.13
Tire Fee: \$112.00
Sub Total: \$3,321.65
GST: \$166.08
Total: (CAD) \$3,487.73

Pay type: CFA \$3,487.73

Please Remit Payment to:

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

X _____

