

788 CENTRAL AVE
THUNDER BAY ON P7B 6S3

Invoice

Order Number: 401SWO00300335
Service Contact: QUINN KIDDIE

Phone: 807.343.7959
Fax 807.345.7164
F401@fountaintire.com
870588571RT0001

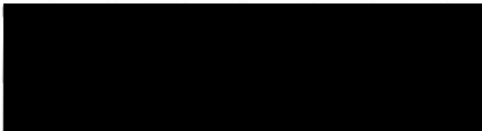
Date: 28/04/2025
Invoice: 4011276822
PO#:

Terms of payment Net_30

Bill to Customer 401C0000030

Ship to Customer: 401C0000030

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



Item number	Item description	Qty	Unit price	Total
Tire and Wheel Parts / Hardware				
401-RAMF355-25H	35.5X32 NORDIC ALLOY MULTI RING 25MM	1.00	\$7,000.00	\$7,000.00

Customer requirements
Fax Invoices 577.6462 OK

848L

Invoice comment

QK- DELIVERED SET OF CHAINS TO CUSTOMERS JOB STE DOWN HWY 527 ON APR,10 BY BB.

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:	\$7,000.00
Services:	\$0.00
Sub Total:	\$7,000.00
HST 13%:	\$910.00
Total: (CAD)	\$7,910.00

Pay type: AR \$7,910.00

X _____



FOUNTAIN TIRE (THUNDER BAY) LIMITED

788 CENTRAL AVE
THUNDER BAY ON P7B 6S3

Invoice

Order Number: 401SWO00298334
Service Contact: QUINN KIDDIE

Phone: 807.343.7959
Fax 807.345.7164
F401@fountaintire.com
870588571RT0001

Date: 19/03/2025
Invoice: 401I275088
PO#:

Terms of payment Net_30

Bill to Customer 401C0000030

Ship to Customer: 401C0000030

Year: NA Unit: 848L-II
Make: JOHN DEERE
Model: SKIDDER
Design:
Engine:
License: Colour:
Vin: 1DW848LBCJF693759
Mileage: 96832 Hours: 0



Item number	Item description	Qty	Unit price	Total
Specialty Tires, Wheels and Service				
461921	35.5-32 PRIMEX LOGSTOMPER XTREME TS LS-2 26PR	1.00	\$5,995.00	\$5,995.00
TSC066	Mount Only Skidder 35.5 cross sec	1.00	\$182.50	\$182.50
Service Call				
SC051	Service Call Crane Hour Rate	2.00	\$175.00	\$350.00
FUEL	Fuel Surcharge	1.00	\$50.00	\$50.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$15.00	\$15.00

Customer requirements
Fax Invoices 577.6462 ok

Invoice comment

QK-14814 03/13/25 12PM-2PM
SERVICE CALL TO CUSTOMERS YARD TO REPLACE LF TIRE ON 848 SKIDDER. TAKE OFF SCRAP DUE TO??? MOUNTED NEW 26 PLY ON CUST SPARE WHEEL AS LEFT SIDE AND ROTATED ON. 35PSI 221LBFT.

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:	\$5,995.00
Services:	\$597.50
TRF:	\$273.09
Sub Total:	\$6,865.59
HST 13%:	\$892.53
Total: (CAD)	\$7,758.12

Pay type: AR \$7,758.12

X _____

Fountain Tire is responsible for imposing the Ontario Tire Recycling Fee (TRF). It is being used to recover the cost of collecting and recycling the tires you are buying today when they have reached the end of their life and are returned by you.

Fountain Tire is committed to protecting your personal information. Please refer to our Privacy Commitment at www.fountaintire.com. The personal information collected by Fountain Tire will be stored in Canada or in the United States for the purposes set out in our Privacy Code, and will be subject to the laws of the jurisdiction in which it is stored.