

788 CENTRAL AVE  
THUNDER BAY ON P7B 6S3

### Invoice

Order Number: 401SWO00314163  
Service Contact: QUINN KIDDIE

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

Date: 01/12/2025  
Invoice: 4011288908  
PO#:

Terms of payment Net\_30

Bill to Customer 401C0000030

Ship to Customer: 401C0000030

Year: NA Unit: PENALTY BOX  
Make: PETERBILT  
Model: SEMI//TRACTOR  
Design:  
Engine:  
License: CB70879, ON Colour:  
Vin: 1XP5DBOX26D899186  
Mileage: 1114068 Hours: 0



Item number	Item description	Qty	Unit price	Discount	Total
<b>Commercial Truck Tires, Retreads, Wheels and Service</b>					
173011005	11R24.5 (07243) LR H 149/146K ROADMASTER RM230 HH	2.00	\$534.99	(\$128.40)	\$941.58
TSC031	Change-Over Commercial Truck (Over 19.5")	1.00	\$38.50		\$38.50
TST031	Torque Commercial Truck	2.00	\$10.00	(\$12.00)	\$8.00
TSM031	Dismount or Mount Loose Commercial 18" & Up	1.00	\$28.00		\$28.00
<b>Tire and Wheel Parts / Hardware</b>					
TR545D	TR545D SHORT ALUMINIUM TRUCK VALVE	2.00	\$14.00		\$28.00
<b>Service Call</b>					
FUEL	Fuel Surcharge	1.00	\$50.00	(\$12.50)	\$37.50
SC034	Emergency Road Service - 8AM to 5PM 1 hour minimum	1.00	\$140.00		\$140.00
<b>Other Miscellaneous Items</b>					
SHOP	Shop Supplies	1.00	\$10.00		\$10.00

Customer requirements  
Fax Invoices 577.6462 OK

### Invoice comment

QK-02887 28/11/25 3pm-5:30pm  
PRE MOUNTED 1 NEW STEER ON CUST SPARE WHEEL FROM SHOP, CHANGED OVER OTHER STEER ON SITE. LEFT BOTH TAKE OFFS ON SITE FOR TRAILER SPARES. CLEANED WHEELS AND CHANGED VALVES. AIRED BOTH TO 110PSI AND TORQUED TO 500LBFT.

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:	\$969.58
Services:	\$262.00
TRF:	\$29.00
Sub Total:	\$1,260.58
HST 13%:	\$163.88
<b>Total: (CAD)</b>	<b>\$1,424.46</b>

Pay type: AR \$1,424.46

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.



FOUNTAIN TIRE (THUNDER BAY) LIMITED

788 CENTRAL AVE  
THUNDER BAY ON P7B 6S3

Invoice

Order Number: 401SWO00310061  
Service Contact: QUINN KIDDIE

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

Date: 08/10/2025  
Invoice: 401I285302  
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	Discount	Total
<b>Commercial Truck Tires, Retreads, Wheels and Service</b>					
D-125COMMOT	Manufacturers Instant Rebate	-4.00	\$0.00		\$0.00
0210552	11R24.5 IRONHEAD IDM321 H 149/146K	4.00	\$445.99	(\$258.08)	\$1,525.88
TSC031	Change-Over Commercial Truck (Over 19.5")	4.00	\$38.50		\$154.00
<b>Tire and Wheel Parts / Hardware</b>					
TR545D	TR545D SHORT ALUMINIUM TRUCK VALVE	4.00	\$14.00		\$56.00
<b>Other Miscellaneous Items</b>					
SHOP	Shop Supplies	1.00	\$13.86		\$13.86
FB401	Follow us on FB <a href="https://www.facebook.com/FountainTireThunderBay">https://www.facebook.com/FountainTireThunderBay</a> & Twitter @FountainTire	1.00	\$0.00		\$0.00

Customer requirements  
Fax Invoices 577.6462 OK

Peterbilt

Invoice comment

KV- DISMOUNTED AND SCRAPPED TAKEOFFS CLEANED WHEELS CHANGED VALVES MOUNTED NEW TIRES AIRED TO 100PSI. DELIVERED TO CUST YARD OCT.7 BY EP.

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:	\$1,581.88
Services:	\$167.86
TRF:	\$58.00
Sub Total:	\$1,807.74
HST 13%:	\$235.01
<b>Total: (CAD)</b>	<b>\$2,042.75</b>

Pay type: AR \$2,042.75

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# THUNDER BAY TRUCK CENTRE, Inc.

WWW.TBTC.CA

EMAIL: MAIL@TBTC.CA



**Peterbilt Thunder Bay**  
 1145 Commerce Street  
 Thunder Bay, ON P7E 6E8  
 (807) 577-5793 or (800) 465-5030  
 Fax: (807) 577-8918

**Peterbilt Fort Frances**  
 505 McIrvine Road  
 Fort Frances, ON P9A 3X7  
 (888) 889-2344 or (807) 274-7936  
 Fax: (807) 274-2813

**Peterbilt Dryden**  
 70 Keith Avenue  
 Dryden, ON P8N 3K8  
 (807) 223-7577 or (844) 223-7577  
 Fax: (807) 223-8482

**Peterbilt Longlac**  
 106 Hamel Ave.  
 Longlac, ON P0T 2A0  
 (807) 876-2687  
 Fax: (807) 876-2570

Sold To:



Number P2565  
 Phone [REDACTED]  
 P.O. NO.  
 Complete 11-05-25  
 Open Date 10-24-25

REPAIR ORDER NUMBER  
**w83952**  
 Date: 11-05-25  
SVC WRITER  
 JP\*JP

CUSTOMER INVOICE REPRINT

Page: 1 of 2

SERIAL NO. 1xp5db0x26d899186	UNIT NO.	MILEAGE 1113219
YEAR / MAKE / MODEL / 2006 / PETERBILT / 379		ENG HRS
ENGINE / SERIAL /		LICENSE
TRANS / SERIAL /		CPL/ARRG
RXLS MODEL/SERIAL	/, /	
SELL DLR	DEL DATE	DEL MILE

1 CHECK CAUSE OF OIL PRESSURE FAULTS  
 CAUSE:  
 NO OIL PRESSURE FAULTS  
 CORRECTION:  
 NO MORE OIL PRESSURE FAULTS WERE GENERATED. CHECKED SENSOR AND WIRING.  
 TIE UP ENGINE HARNESS ON LEFT SIDE OF ENGINE. PERFORMED CYLINDER CUT  
 OUT TEST. #4 CYLINDER NOT RESPONDING.  
 TOTAL LABOR 175.00

2 CHECK CAUSE OF ENGINE FAN STUCK ON  
 CAUSE:  
 RUBBED WIRING  
 CORRECTION:  
 REWIRE SENSOR. TIE UP A/C WIRING AND INSTALL LOOM  
 TOTAL LABOR 735.00  
 TOTAL PARTS 48.76

Qty	Part Number	Description	List	Unit	Extended
8	83-8003	1/4 LOOM	0.26	0.20	1.60
24	516	16G WIRE	2.25	1.08	25.92
6	TRBST	CONNCTR	7.48	3.54	21.24

3 CHECK CAUSE OF ENGINE MISS  
 BROUGHT UNIT IN. REMOVED AND REPLACED ECM. PROGRAMMED AND FLASHED  
 NEW ECM. REINSTALLED ECM WIRES AND TIED UP ALL LOSE WIRING. RAN UNIT  
 STARTED BLOWING BLACK SMOKE. RAN UNIT IN SHOP AGAIN. WIGGLED INJECTOR  
 WIRING AROUND AND UNIT STARTED TO RUN SMOOTHLY. CHECKED VOLTAGE IN  
 CONNECTOR WITH LOAD PRO. ALL GOOD. REMOVED COVER OFF FIRST CONNECTOR  
 AND FOUND A RUBBED OUT WIRE. FIXED WIRE AND RAN UNIT AGAIN WHILE  
 WIGGLING WIRING. ALL GOOD. ROAD TESTED UNIT EVERYTHING SEEMS OK.

Customer Print Name: \_\_\_\_\_

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

REPRINT GST# R105278493

RETURNS: PARTS MUST BE RETURNED WITH 30 DAYS OF PURCHASE, ALL RETURNED ITEMS ARE SUBJECT TO A 10% HANDLING CHARGE WHEN SUPPLIED AS ORDERED AND MUST BE ACCOMPANIED BY OUT PACKING SLIP OR INVOICE.

TERMS: NET 30, 2%PER MONTH 24% PER ANNUM SERVICE CHARGE ON ALL OVERDUE ACCOUNTS.

Work Order  
w83952

Invoice Date: 11-05-25  
Page 2 of 2

TOTAL LABOR 1,400.00  
TOTAL PARTS 4,910.73  
TOTAL MHSW FEE 0.70

Qty	Part Number	Description	List	Unit	Extended
1	20R8180	CONT GP -	4,603.68	4,812.15	4,812.15
2	KL-CH8530	BRAKE BLA	5.91	4.71	9.42
4	8T9655	MOUNT	5.22	5.46	21.84
2	6I1418	SPACER	30.51	31.89	63.78
1	TBBST	SHRINK CO	7.48	3.54	3.54
2	KL-CH8530&	F.E.T.	0.35	0.35	0.70

MISCELLANEOUS SUPPLY 226.38

INV-ENVIRONMENTAL 0.70  
SLS-SVC CUST LBR TRK 2,310.00  
SLS-SUNDRIES 226.38  
SLS-PTS SHOP 4,959.49  
H.S.T. R105278493 974.55  
P2565 CASH 8,471.12