FOUNTAIN TIRE (NORTH BATTLEFORD) LTD.



11101 110 ST NORTH BATTLEFORD SK S9A 3S8

INVOICE COPY



Order Number:

207SWO00180092 Service Contact: STUART RODGERS Phone: 306.445.2323 306.445.3236 F207@fountaintire.com

861423184RT0001

0372912

Date:

04/11/2025

Invoice:

2071163621

PO#: AirMiles #:

*******80000754142

Terms of payment Net_30

Bill to Customer

207C0000052

Ship to Customer: 207C0000052

Year:

2025 Unit:

Make:

MISCELLANEOUS

Model:

LOOSE SALES

Design:

RON BUZIAK

BOX 14 RR 1 MAYFAIR SK SOM 1SO RON BUZIAK

BOX 14 RR 1

MAYFAIR SK SOM 1SO

Engine: License:

Colour:

Vin:

Mileage: 0

Hours: 0

em number	Item description	Qty	Unit price	Total
ommercial Tru	ck Tires, Retreads, Wheels and Service			
'3032018	11R22.5 (74447) LR H 146/143L Roadmaster RM832+ EM	2.00	\$564.99	\$1,129.98
330531	11R22.5 IRONHEAD IDR311 H16 146/143M	5.00	\$393.99	\$1,969.95
3C031	Change-Over Commercial Truck (Over 19.5")	5.00	\$43.00	\$215.00
3B033	Commercial Truck Powder / Liquid Balance	2.00	\$25.00	\$50.00
3S034	Commercial Wheel R&R	7.00	\$9.50	\$66.50
3C031	Change-Over Commercial Truck (Over 19.5")	2.00	\$43.00	\$86.00
re and Wheel	Parts / Hardware			
5033	Commercial Truck Aluminum Valve Stem (TR545)	5.00	\$15.00	\$75.00
5032	Commercial Truck Valve Stem	2.00	\$11.00	\$22.00
ther Miscellan	eous Items			
HOP	Shop Supplies	1.00	\$10.00	\$10.00
	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00	\$0.00
	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00	\$0.00

ir Miles:

25

nvoice comment

5x new drive tires - 4x on Driver Side, 1x passenger rear outside

2x new steer tires + powder balance

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:	\$3,196.93
Services:	\$427.50
Tire Fee:	\$98.00
Sub Total:	\$3,722.43
GST:	\$186.12
PST:	\$217.47
Total: (CAD)	\$4,126.02

Pay type: AR \$4,126.02

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1 of 1

Torq'd Up Mechanical Ltd Box 700 Battleford, SK SOM 0E0 (306) 446-2022

Page 1 of 2 2025-11-03 Invoice 9485

Sold to:

Customer Acct #

00-000657

Ron Buziak RR1 Box 4 Mayfair SK S0M 0E0 1M1AE07Y02W012084

Part Number	Description	Quantity	Unit Cost	Tota
Labour	Labour	2.00	190.00	380.00
	Inspection check over made a list of repairs			
Labour	Labour	0.40	190.00	76.00
	Gauge cluster not working pulled panel was unplugged plugg	ed in tested		
Labour	Labour	5.00	190.00	950.00
	Replaced RH front and Rh rear drive wheels seals, brakes, drur rear, torqued wheel nuts checked diff oil level	ms one set of wheel bearing	gs on RH	
Labour	Labour	1.00	190.00	190.00
	Replaced steering gear box input seal, topped up fluid			
Labour	Labour	1.00	190.00	190.00
	Replaced ignition switch put steering column back together			
Labour	Labour	2.50	190.00	475.00
	Changed engine oil, filter, fuel filters, air filter checked levels g	reased		
Labour	Labour	1.00	190.00	190.00
	Air leak for splitter found broken line at slave valve ran new lin	e tested		
Labour	Labour	2.00	190.00	380.00
	Replaced battery box, wired in disconnect switch customer sup mirror on RH front of hood	oplied battery box, installed	l convex	
Labour	Labour	0.50	190.00	95.00
	Repaired two cab light, LH front signal, replaced license plate l tightened coolant clamps on fittings behind compressor	light and rear centre marke		
Labour	Labour	0.70	190.00	133.00
	Adjusted clutch			

Part Number		Description		Quantity	Unit Cost	Total
Labour		Labour		1.00	190.00	190.00
	Replaced 6	exhaust flex pipe and clamps u	nder cab	· · . · · · · · · · · · · · · · · · · ·		
3157NA	<u></u>	Amber bulb		1.00	2.78	2.78
194		BULB		2.00	0.90	1.80
G1032		LED, 2.5" HIGH COUNT F	RED	1.00	11.62	11.62
XSS714515QK		ex 16.5X7 meritor Q shoe		2.00	64.14	128.28
39BD22BW		16.5X7 DRUM 10 hole		2.00	115.14	230.28
TAS000001		SEAL KIT, STEERING		1.00	65.10	65.10
3303106		AXLE GASKET 5/8HOLE		2.00	3.85	7.70
392-9131		WHEEL SET, DRIVE, OIL	SEAL, GRIT GUARD	2.00	79.25	158.50
SET401		BEARING SET, 580/572		1.00	71.40	71.40
SET403		BEARING SET, 594A/592	Α	1.00	83.94	83.94
8622		union 1/8		1.00	1.85	1.85
8682A		CONNECTOR 5/32TX1/8	P	1.00	2.40	2.40
49035		5" stainless flexpipe		1.50	23.22	34.83
EC50PLS		CLAMP-EXH		2.00	18.97	37.94
14814		INSERT, 1/4" SYNFLEX		1.00	0.38	0.38
TRSY759P20		Traxon synthetic 75W-90		2.00	12.31	24.62
	EHC 3	•	Enviro per L	2.00	0.18	0.36
7630001N		batter cable axxy 2/0 17" r	neg .	1.00	37.22	37.22
Q23656743		tumbler kit	J	1.00	230.83	230.83
3588		HD fuel filter		1.00	39.40	39.40
	EHC1		FILTER 8 IN OR MORE	1.00	1.25	1.25
3587		HD fuel filter		1.00	48.04	48.04
	EHC1		FILTER 8 IN OR MORE	1.00	1.25	1.25
60151		LICENSE LAMP 12V		1.00	9.03	9.03
RS3936		air filter		1.00	85.06	85.06
500010131D		Rotella T3 fleet 15W-40 C	K4	35.00	5.94	207.90
	EHC 3		Enviro per L	35.00	0.18	6.30
B76		Oil filter		2.00	14.00	28.00
	EHC1		FILTER 8 IN OR MORE	2.00	1.25	2.50
610551		MIRROR, CONVEX, 8" OI	FFSET, SS	1.00	23.88	23.88

Retorque wheel	nuts at 100 km	

Thank You! We appreciate your business!

Sub Total	\$4,833.44
Shop Supplies	\$162.45
PST 6%	\$299.75
GST 5%	\$249.79
Total	\$5,545.43
Paid	\$0.00
Balance	\$5,545.43

Sold to:

Customer Acct #

00-000657

Ron Buziak RR1 Box 4 Mayfair SK S0M 0E0

Part Number		Quantity 1 00	Unit Cost	Total
Labour	Labour Alternator not charging replaced alternator tested, bolted up grill			130.00
8600310	alternator	1.00	415.32	415.32

Retorque wheel nuts at 100 km

Thank You!

We appreciate your business!

	Sub Total	\$605.32
	Shop Supplies	\$10.00
	PST 6%	\$36.92
	GST 5%	\$30.77
	Total	\$683.01
	Paid	\$0.00
	Balance	\$683.01