



FOUNTAIN TIRE (LLOYDMINSTER) LTD.

5110 63 AVE
LLOYDMINSTER AB T9V 3T8

Invoice

Order Number: 059SWO00309428
Service Contact: JEFFREY MCCOLMPhone: 780.875.6267
Fax 780.875.6950
F059@fountaintire.com
810282970RT0001Date: 27/04/2026
Invoice: 059I274189
PO#:

Bill to Customer

Ship to Customer:

Year: NA Unit: TITAN 4530
Make: MISCELLANEOUS
Model: TRACTOR
Design:
Engine:
License: Colour:
Vin:
Mileage: 0 Hours: 0

Item number	Item description	Qty	Unit price	Total
Agricultural Tires, Wheels and Service				
TSC0407	C/O Farm Rear Dry 30.5/710 to 31.9/790 cross sec	2.00	\$255.00	\$510.00
Specialty Tires, Wheels and Service				
YL39R6	73x44.00-32 GOODYEAR LOGGER LUG III HF-3 20PR TL	2.00	\$10,259.99	\$20,519.98
Tire and Wheel Parts / Hardware				
ORING	OTR ORING	2.00	\$15.00	\$30.00
Service Call				
FUEL	Fuel Surcharge	1.00	\$40.00	\$40.00
SC042	Serv Call Farm Per Km Rate	140.00	\$2.75	\$385.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$38.25	\$38.25
DESC	W/O 24547 - JOHN - 2 NEW TIRES WITH ORINGS	1.00	\$0.00	\$0.00

Prepayment

Date	Description	Amount
26/02/2026	Customer Payment	10,000.00 CAD Cheque

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:	\$20,549.98
Services:	\$973.25
Tire Fee:	\$280.00
Sub Total:	\$21,803.23
GST:	\$1,090.16
PST:	\$0.00
Total: (CAD)	\$22,893.39

X _____