

## FOUNTAIN TIRE (GRANDE PRAIRIE 100 STREET) LTD.

13003 100 ST GRANDE PRAIRIE AB T8V 4H3

INVOICE

Order Number:

034SWO00189691 Service Contact: ANDREW ISLEIFSON Phone: 780.539.1710 Fax 780.539.0664 F034@fountaintire.com 101857589RT0071

Date: Invoice: 20/06/2025 0341174829

PO#:

Terms of payment Net\_30

**Bill to Customer** 

034C00029024

Ship to Customer: 034C00029024

Year:

Unit:

Make:

**GMC TRUCK** 

Model:

YUKON

2010

Design:

Engine: V8-325 5.3L

License: CPM4390, AB Colour: GRAY

1GKUKCE06AR266114

Vin: Mileage: 206778

Hours: 0

Item number	Item description						
item namber	Item description	Qty	Unit price	Discount	Total		
Pickup / SUV Tires, Wheels and Service							
TSR021	Rotate tires and adjust air pressure for longer-lasting, more even wear						
Oil and Other	Fluids	4.00	\$18.00	(\$72.00)	\$0.00		
LOF	Oil Service with AutoServe1 Digital Vehicle Report						
5W30-DAX	5W30 Conventional Oil	1.00	\$55.00		\$55.00		
7060-NGF	OIL FILTER	6.00	\$8.00		\$48.00		
ENV-002	Environmental Fee - Oil Filter	1.00	\$12.72		\$12.72		
ENV-001	Environmental Fee - Fluids	1.00	\$1.00		\$1.00		
Brake and Wh	eel Bearing Parts and Service	6.00	\$0.50		\$3.00		
EHT1367H-RAY	F HYBRID PADS				, , , ,		
FRC12031-RCA	Brake Caliper, Front	1.00	\$194.59		\$194.59		
	00 Item Type : PART	1.00	\$159.94		\$159.94		
EHT1194H-RAY R HYBRID PADS							
034-H16129	HARDWARE	1.00	\$187.79		\$187.79		
BF31L-FLX	Heavy Duty DOT 3 Brake Fluid, 1 L	1.00	\$24.75		\$24.75		
580279FZN-RAY	F DISC BRAKE ROTOR	1.00	\$21.71		\$21.71		
580422FZN-RAY		2.00	\$194.14		\$388.28		
FRC12031-RCA	Brake Caliper, Front	2.00	\$208.08		\$416.16		
	00 Item Type : Dirty CORE	-1.00	\$60.00		\$-60.00		
FRC12031-RCA	Brake Caliper, Front				+ 00.00		
	00 Item Type : CORE	1.00	\$60.00		\$60.00		
BRL	Remove & Penlace Proke made & material				Ψ00.00		
BRL	Remove & Replace Brake pads & rotors - all  **Remove & Replace RF Caliper	1.80	\$155.00		\$279.00		
BRL	**Replace Rear Caliper Bushings	0.70	\$155.00		\$108.50		
ENV-007	Environmental Fee - Brake Fluid	0.50	\$155.00		\$77.50		
Electrical Parts	and Service	1.00	\$0.50		\$0.50		
ELL	Repair Wiring for Backup Sensors				Ψ0.00		
Engine Parts a	nd Serives	0.70	\$155.00		\$108.50		
ENL					Ψ100.00		
	Replace EVAP Canister and Vent System	1.40	\$155.00		\$217.00		
CP434-BLU	Fuel Vener Character Country				Ψ217.00		
CP516-STD	Fuel Vapor Storage Canister Canister Vent Solenoid	1.00	\$404.96		\$404.96		
	College veril Solenoid	1.00	\$182.47		\$182.47		
7443-NLG	cellaneous Parts and Service		+		φ102.47		
MS2423	TAIL LIGHT	1.00	\$10.65		\$10.65		
	Scan, Test & Retrieve DTC Codes (1/2 Hour Diagnosis)	1.00	\$105.00				
Other Miscellaneous Items							
GIOF	Shop Supplies	1.00	\$57.03		<b>CE7.00</b>		
			Ψ07.00		\$57.03		

These parts and services were recommended for replacement or repair

replacement or repair							
Item Description	Qty	Unit price	Net amount				
LOWER BALL JOINT	2.00	\$148.48	\$296.96				
SWAY BAR LINK/KIT Strut	2.00	\$42.82	\$85.63				
shock	2.00 2.00	\$361.32 \$128.35	\$722.64				
4 Wheel Alignment - Improves Tire	1.00	\$159.95	\$256.71 \$159.95				
Remove & Replace Both Front Sway Remove & Replace Both Lower Ball	0.60	\$155.00	\$93.00				
Remove & Replace Both Front Struts	4.20 1.60	\$155.00 \$155.00	\$651.00				
Fountain Time in a second to the	1.00	\$155.00	\$248.00				



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Date:

20/06/2025 0341174829

Invoice: PO#:

AirMiles #:

\*\*\*\*\*\*\*83034921238

Terms of payment Net\_30

**Bill to Customer** 

034C00029024

0.80

Ship to Customer: 034C00029024

Year: Make: 2010 Unit: **GMC TRUCK** 

Model:

YUKON

Design:

Engine: V8-325 5.3L

Unit price

License: CPM4390, AB Colour: GRAY 1GKUKCE06AR266114

**Discount** 

Vin:

Qty

Mileage: 206778

Hours:

**Total** 

Item number

Remove & Replace Both Rear

Item description

\$155.00 Sub Total:

\$124.00 \$2,637.89

This estimate is valid for 30 days and excludes sales taxes

Air Miles:

150

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: Services:

\$2,052.02 \$1,012.03

Sub Total:

\$3,064.05

GST:

\$153.20

Total: (CAD)

\$3,217.25

Pay type: AR \$3,217.25