



FOUNTAIN TIRE (FORT SASK) LTD.
 9910 86 AVE
 FORT SASKATCHEWAN AB T8L
 4P4

INVOICE

Order Number: 053SWO00149232
 Service Contact: PATRICK RANDELL

Phone: 780.998.4384
 Fax 780.992.3136
 F053@fountaintire.com
 101857654RT0001

Date: 11/02/2023
 Invoice: 0531133813
 PO#: *****83456215833
 AirMiles # :

Bill to Customer 035C00006964

Ship to Customer: 035C00006964

Year: 2007

Unit:

Make: FORD

Model: EDGE

Design:

Engine: V6-3496 3.5L DOHC

License: BVB0233, AB Colour: RED

Vin: 2FMDK48C77BA45037

Mileage: 327414 Hours: 0



Item number	Item description	Position	Qty	Unit price	Discount	Total
Wheel Alignments						
AL0102	4 Wheel Thrust Alignment - Improves Tire Wear		1.00	\$145.00	(\$29.00)	\$116.00
Chassis and Steering Parts and Service						
2601862-NCP	LOWER BALL JOINT		2.00	\$118.00		\$236.00
CHL	Remove & Replace F Ball Joint - Lower, Both		1.40	\$140.00	(\$29.40)	\$166.60
CHL	PRESS OUT WHEEL BEARING	LF (Left Front)	1.00	\$140.00	(\$21.00)	\$119.00
Drive Train Parts and Service						
PFW50-PRF	Sealed Wheel Bearing, Front		1.00	\$123.50		\$123.50
947064-CCV	L NEW CV COMPL ASSY		1.00	\$215.18		\$215.18
DRL	Remove & Install or Remove & Replace F Axle Shaft Assembly - Left	LF (Left Front)	1.30	\$140.00	(\$36.40)	\$145.60
Other Miscellaneous Items						
SHOP	Shop Supplies		1.00	\$38.30		\$38.30

Air Miles: 56

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: \$574.68
 Services: \$585.50
 Sub Total: \$1,160.18
 GST: \$58.01

Total: (CAD) \$1,218.19

Pay type: VisaCard \$1,218.19

X _____



Honestly driven.

ELK ISLAND OK TIRE LA
5012-47 AVE.
LAMONT AB T0B 2R0
Phone: 7808957620 Fax: 7808957616
e-mail: elkisid@telus.net

SOLD TO:
CASH

CONTRACT

MOBILE :
BUSINESS :
EMAIL :

HOME :
FAX :

LAMONT AB

MONTE: 1
DATE: 22 Sep 28
GST REG#: 859487720
PST REG#:
INVOICE
RO0043802

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	2007 FORD EDGE	BVB-0233			311603
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
2FMDK48C77BA45037				MD	311603
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
2:14 PM		Cash			311603
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
4	S2002042	SAILUN ICEBLAZER WST2 245/60R18		145.89	583.56
4	ELT	TIRE RECYCLING SURCHARGE		4.00	16.00
4	TCTPN	Changeover Passenger New Tire CT 22 Sep 28		N/C	N/C
4	TWBP	Install new tire on vehicle Wheel Balance - Pass CT 22 Sep 28 High-speed Dynamic balance of wheel assembly		20.00	80.00
1	SS	Shop Supplies Sales Payment Method: Mastercard =717.74 Thank you for your business.		4.00	4.00
		*** Global Warranty Message *** PLEASE RE TORQUE YOUR TIRES AT 100 KM			

INVOICE TO:

TERMS AND CONDITIONS
I request the above work to be done and the above materials to be supplied and installed on the following conditions.
I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank you for your patronage!!!! Signature: _____

PARTS:	583.56
LABOUR:	80.00
OTHER:	20.00
SUB-TOTAL:	683.56
GST:	34.18
PST:	N/C
TOTAL:	717.74

MONTE: 1

ELK ISLAND OK TIRE LA
5012-47 AVE.

LAMONT AB T0B 2R0
Phone: 7808957620 Fax: 7808957616
e-mail: elkisid@telus.net

SOLD TO:
CASH

CONTACT

MOBILE :
BUSINESS:
EMAIL :

HOME:
FAX :

LAMONT AB

INVOICE
RO0044752

DATE: 22 Dec 06
GST REG#: 859487720
PST REG#:

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	2007 FORD EDGE	BVB-0233			320689
VIN	VEHICLE OPTIONS	ADV	MD	ODO AUTH	
2FMDK48C77BA45037				320689	
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
3:00 PM		Cash			320689
QTY	ITEM	DESCRIPTION	WARR	NET	EXT PRICE
1	DS40704	TIE ROD END		66.10	66.10
0.4h	LAB	Service/Mechanical Labour TL 22 Dec 06		125.00	50.00
1h	LAB	REPLACE INNER TIE ROD END Service/Mechanical Labour TL 22 Dec 06 WHEEL ALIGNMENT		125.00	125.00
1	SS	Shop Supplies Sales Payment Method: Mastercard =262.35 Thank you for your business. *** Global Warranty Message *** PLEASE RE TORQUE YOUR TIRES AT 100 KM		8.75	8.75
INVOICE TO:					

PARTS:	66.10
LABOUR:	175.00
OTHER:	8.75
SUB-TOTAL:	249.85
GST:	12.50
PST:	N/C
TOTAL:	262.35



FOUNTAIN TIRE (FORT SASK) LTD.
 9910.86 AVE
 FORT SASKATCHEWAN AB T8L
 4P4

INVOICE

Order Number: 053SWO00149154
 Service Contact: RONALD PASAY

Phone: 780.998.4384
 Fax 780.992.3136
 F053@fountaintire.com
 101857654RT0001

Date: 07/02/2023
 Invoice: 0531133731
 PO#: *****83456215833
 AirMiles #:

Bill to Customer [Redacted] Ship to Customer [Redacted]

Year: 2007 Unit:
 Make: FORD
 Model: EDGE
 Design:
 Engine: V6-3496 3.5L DOHC
 License: BVB0233, AB Colour: RED
 Vin: 2FMDK48C77BA45037
 Mileage: 327300 Hours: 0

Item number	Item description	Qty	Unit price	Total
Chassis and Steering Parts and Service				
CHL	SUSPENSION CHECK	0.50	\$140.00	\$70.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$4.90	\$4.90

These parts and services were recommended for replacement or repair

Item Description	Qty	Unit price	Net amount
4 Wheel Thrust Alignment -	1.00	\$145.00	\$145.00
LOWER BALL JOINT	2.00	\$177.57	\$355.14
Remove & Replace F Ball Joint -	1.40	\$140.00	\$196.00
Sealed Wheel Bearing, Front	1.00	\$123.50	\$123.50
Remove & Install or Remove &	1.30	\$140.00	\$182.00
PRESS OUT WHEEL BEARING	1.00	\$140.00	\$140.00
Sub Total:			\$1,141.64

This estimate is valid for 30 days and excludes sales taxes

Air Miles: 3

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: \$0.00
 Services: \$74.90
 Sub Total: \$74.90
 GST: \$3.75
 Total: (CAD) \$78.65

Pay type: MasterCard \$78.65

X _____