



FOUNTAIN TIRE (SUNDRE) LTD.

1105 MAIN AVE E, PO BOX 690
SUNDRE AB T0M 1X0

Invoice

ENTERED
Feb 16
2024Order Number: 075SWO00096713
Service Contact: ETHAN POLLETT-DALKIPhone: 403.638.2535
Fax: 403.638.3315
F075@fountaintire.com
106084197RT0001Date: 13/02/2024
Invoice: 075I085412
PO#:
AirMiles #: *****84106529225
Terms of payment Net_30

Bill to Customer 075C0000110

Ship to Customer: 075C0000110

RAVEN RENTALS INC.
PO BOX 689
CAROLINE AB T0M 0M0RAVEN RENTALS INC.
PO BOX 689
CAROLINE AB T0M 0M0Year: 2018 Unit: 900
Make: MISCELLANEOUS
Model: TRAILER
Design:
Engine:
License: 6DK101, AB Colour:
Vin: 2S9PA6362JW134331
Mileage: 193910 Hours: 0

Item number	Item description	Qty	Unit price	Total
Commercial Truck Tires, Retreads, Wheels and Service				
TSC031	Change-Over Commercial Truck (Over 19.5")	1.00	\$41.50	\$41.50
Used Tires				
US03	Used 11R22.5 AUFIN	1.00	\$75.00	\$75.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$2.08	\$2.08
T	Thank you for choosing Fountain Tire, we appreciate your business	1.00	\$0.00	\$0.00

Air Miles: 2

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: \$118.58
Sub Total: \$118.58
GST: \$5.93
Total: (CAD) \$124.51

Pay type: AR \$124.51

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