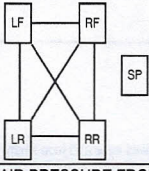




2647 - Sears, Roebuck and Co. 15700 EMERALD WAY  
BOWIE, MD 20715 (301) 809-5095

NAME: BOLUDA, MIGUEL ADD: 12303 TILBURY LN BOWIE, MD 20715-3146 PRI: (301) 262-9480 SEC:		YEAR/MAKE/MODEL NO VEHICLE LICENSE # V.I.N. ODOMETER IN TIME IN PROMISED TIME		COLOR LOCATION ODOMETER OUT TIME OUT	TAG #	INITIAL ESTIMATE PARTS \$95.39 LABOR \$0.00 OTHER -\$10.50 TAX \$5.67 TOTAL \$101.06	REVISED ESTIMATE	PHONE AUTHORIZATION APPROVED BY: CONTACTED BY: NUMBER CALLED: DATE / TIME CALLED:	REF. NUM. IN4156557 LPPO#: 156557 CREATED BY: 731083 INVOICED BY: 731083 EPA NUMBER: REPAIR NUMBER:																												
TIRE INSTALLATION INSTRUCTIONS 		AIR PRESSURE FRONT / REAR REFER TO TIRE GUIDE		WHL TORQUE SPECIFICATION REFER TO TIRE GUIDE		See reverse for important warranty terms and other information. INVOICE DATE: 08/19/2011		BY SIGNING BELOW I ACKNOWLEDGE RECEIPT AND AGREE TO CHARGE THE INVOICE PRICE WITH AMOUNTS AS SHOWN CHARGED TO EACH CARD IDENTIFIED HEREON, AND BE BOUND BY THE TERMS OF THE CARDHOLDER'S AGREEMENT(S) FOR EACH.																													
COMMENTS/REQUESTS OR ALTERNATE CONTACTS:							WORK AUTHORIZED BY / CREDIT APPROVED BY: X																														
<table border="1"><thead><tr><th>QTY</th><th>ITEM #</th><th>DESCRIPTION OF MERCHANDISE</th><th>PRICE EACH</th><th>TOTAL</th><th>TECH</th><th>CSA</th></tr></thead><tbody><tr><td>1</td><td>PS 22850623</td><td>BATRY,DH GOLD GP 24F</td><td>\$104.99</td><td>\$104.99</td><td>T</td><td>731083</td></tr><tr><td>1</td><td>AC 082027</td><td>CORE VALUE TAX</td><td>\$0.90</td><td>\$0.90</td><td></td><td>731083</td></tr><tr><td>1</td><td>910</td><td>10% Associate Discount</td><td>-\$10.50</td><td>-\$10.50</td><td></td><td>731083</td></tr></tbody></table>							QTY	ITEM #	DESCRIPTION OF MERCHANDISE	PRICE EACH	TOTAL	TECH	CSA	1	PS 22850623	BATRY,DH GOLD GP 24F	\$104.99	\$104.99	T	731083	1	AC 082027	CORE VALUE TAX	\$0.90	\$0.90		731083	1	910	10% Associate Discount	-\$10.50	-\$10.50		731083	<p>RETAIN FOR COMPARISON WITH MONTHLY STATEMENT OR FOR RETURN OR EXCHANGE</p> <p>REWARDS CARD #: XXXXXXXXXXXX8847</p> <p>Parts Subtotal: \$95.39 Labor Subtotal: \$0.00 Reductions Subtotal: \$0.00 Subtotal: \$95.39 Tax: 6.000% \$5.67 Total: \$101.06</p> <p>RC: 6367-1496-7376-3397</p> <p>Credit Tendered: \$101.06</p> <p>CARD TYPE : SEARS ACCOUNT ACCT #: WXXXXXXXXXX0331/019807 SEARS ACCOUNT TOTAL: \$101.06</p> <p>Current Points Balance: 264 Base Points Earned: 945 Bonus Points Earned: 0</p> <p>SALESCHECK # 026470410708</p>		
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ITEM / WARRANTY INFORMATION / LABOR DETAILS / COMMENTS

ALL NEW, NON-OEM PARTS UNLESS OTHERWISE SPECIFIED.