

REMIT TO:
DAN CALLAGHAN ENTERPRISES, INC.
PO BOX 628283
ORLANDO, FL 32862-8283



www.callaghtantire.com

CALLAGHAN TIRE-OCALA
211 SW 33RD AVE

OCALA, FL

34475

352/873-9005

CUSTOMER: PATHOS TRANSPORT INC. *
2310 N PATTERSON ST
11691 BLDG G
VALDOSTA, GA

31602

CTWO# 0683401
REF NUMBER: 02-04-19
BUSINESS: 229/469-6002 0

VEHICLE: TK# 148126 RRO
SALESMAN: DORSCHIED PAUL LICENSE: 2619583 IN
INVOICE DATE: 02/05/19 DUE: 03/10/19

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TIME STARTED: 13:27:36

INVOICE #: 1320326

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
295/75R22.5 FRS FD691 CSD 14PR 241524		1	384.00	25.23	409.23
FLA. STATE NEW TIRE FEE NEW FEE (S.403.718)		1	1.00		1.00
SCRAP TIRE FEE MEDIUM TRUCK TIRE SFM		1	12.00		12.00
VALVE STEM MEDIUM TRUCK VSM		1	8.95		8.95
MEDIUM TRUCK DIS/REM FROM RIM MTD/R	1485	1	30.00		30.00
SHOP SUPPLIES MSF			10.00		10.00
MERCHANDISE:					445.95
F.E.T.:					25.23
SALES TAX:					32.98
INVOICE TOTAL:					504.16
AMERICAN EXPRESS					504.16
Acct #: *****1049 Auth: 243865:7::1192403598:Y::					
MV-48499 It is the customer's responsibility to have all lug nuts checked and retorqued to manufacturer's specs after 25-100 miles of service.					
Customer Signature : _____					
Printed Name: _____					

All Accounts DUE 10TH OF MONTH following purchase. A 1 1/2% PER MONTH SERVICE CHARGE (18% ANNUALLY) will be added thereafter. Purchaser is required to pay all costs and attorney fees if collection becomes necessary.