

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



www.callaghtantire.com

CALLAGHAN TIRE-OCALA
211 SW 33RD AVE

INVOICE #: 1319209

OCALA, FL

34475

352/873-9005

CUSTOMER: PATHOS TRANSPORT INC. *

SHIP TO:

2310 N PATTERSON ST

I75 MM386

11691

BLDG G

VALDOSTA, GA

31602

CTWO# 0683125

REF NUMBER: 01-22-19

BUSINESS: 229/469-6002 0

VEHICLE: TK# 144358 RRO

SALESMAN: DORSCHIED PAUL

INVOICE DATE: 01/22/19

DUE: 02/10/19

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
SERVICE HOURLY	1485	2.00	80.00		160.00
SCH					
SHOP SUPPLIES			10.00		10.00
MSF					
			MERCHANDISE:		170.00
			SALES TAX:		11.90
			INVOICE TOTAL:		181.90
			AMERICAN EXPRESS		181.90
Acct #: *****1049 Auth: 282926:3::1182856404: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.