

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



www.callagchantire.com

CALLAGHAN TIRE-OCALA
211 SW 33RD AVE

INVOICE #: 1319203

OCALA, FL

34475

352/873-9005

CUSTOMER: ETHOS TRANSPORT INC * SHIP TO:

2310 N PATTERSON ST

11690

BLDG G

@ CALLAGHAN SHOP

VALDOSTA, GA

31602

CTWO# 0683019

REF NUMBER: 01-21-19

BUSINESS: 229/469-6002 0

VEHICLE: TK# 138742 RRO

SALESMAN: DORSCHIED PAUL

INVOICE DATE: 01/22/19

DUE: 02/10/19

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
295/75R22.5 FRS FD691 CSD 14PR 241524	1407	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	1407	1	25.00		25.00
*NAIL IN SHOULDER SHOP SUPPLIES MSF			10.00		10.00
MERCHANDISE:					440.95
F.E.T.:					25.23
SALES TAX:					32.63
INVOICE TOTAL:					498.81
AMERICAN EXPRESS					498.81
Acct #: *****1063 Auth: 200781:1::1182828550:Y::					
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.