

ACCU-RITE TIRES, INC.

PO Box 1248
Apopka, FL 32704-1248 US
4079489806
accuritetires@cfl.rr.com

INVOICE

BILL TO

CDST TRANSPORT, INC
3102 JOSEPH RD
VALDOSTA, GA 31601

INVOICE # 16699**DATE** 02/04/2019**DUE DATE** 02/04/2019**TERMS** Due on receipt**VEHICLE**

138797

WORK ORDER

017187

	QTY	RATE	AMOUNT
DISMOUNT & MOUNT	1	29.00	29.00T
W.P.: LFO			
SCRAP FEE	1	9.50	9.50T
295/75R22.5 USED BRIDGESTONE	1	165.00	165.00T

WO#017187

VEH#138797

Thank you for your business..... please pay this amount

SUBTOTAL	203.50
TAX (6.5%)	13.23
TOTAL	216.73
BALANCE DUE	\$216.73