

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

Invoice

BILL TO
K&J
3102 JOSEPH RD
VALDOSTA, GA 31601

INVOICE # 16757
DATE 02/25/2019
DUE DATE 02/25/2019
TERMS Due on receipt

VEHICLE
148121

WORK ORDER
017231

	QTY	RATE	AMOUNT
SWITCH	8	16.00	128.00T
*** FROM #148119 ***			
W.P. : ALL REAR			
DISMOUNT & MOUNT	2	29.00	58.00T
W.P.: RF, LF			
BALANCE W/ CONTACT	2	23.02	46.04T
VALVESTEM	2	8.50	17.00T
295/75R22.5 KELLY LHS	2	359.00	718.00T
FEDERAL EXCISE TAX	2	25.23	50.46T
STATE FEE	2	1.00	2.00T
CASING CREDIT	-2	50.00	-100.00T

WO#017231
VEH#148121

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

SUBTOTAL 919.50
TAX (6.5%) 59.77
TOTAL 979.27
BALANCE DUE **\$979.27**