

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 # 16715
DATE 02/11/2019
DUE DATE 02/11/2019
TERMS Due on receipt

VEHICLE
144097

WORK ORDER
017197

	QTY	RATE	AMOUNT
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#017197
VEH#144097
DONE BY JOSH

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

SUBTOTAL	791.50
TAX (6.5%)	51.45
TOTAL	842.95
BALANCE DUE	\$842.95