

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



www.callaghtire.com

CALLAGHAN TIRE-OCALA
211 SW 33RD AVE

INVOICE #: 1319820

OCALA, FL

PAGE: 1

TIME STARTED: 10:17:48

34475

352/873-9005

CUSTOMER: K&J FREIGHT (NCA) *
3210 N PATERSON RD BLDG G
11781

SHIP TO: @ FEDEX YARD
OCALA, FL

VALDOSTA, GA

31602

CTWO# 0682969

REF NUMBER: 01-29-19

BUSINESS: 352/322-1109 0

VEHICLE: TK# 144433 RF

SALESMAN: DORSCHIED PAUL

INVOICE DATE: 01/31/19

DUE: 01/31/19

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
DAY SERVICE CALL		1418	1.00	65.00	65.00
SC					
VALVE STEM		1	9.50		9.50
VS					
			MERCHANDISE:		74.50
			SALES TAX:		5.22
			INVOICE TOTAL:		79.72
			AMERICAN EXPRESS		79.72
Acct #: *****1030 Auth: 269738:1::1188370854: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.