

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 # 16755
DATE 02/25/2019
DUE DATE 02/25/2019
TERMS Due on receipt

VEHICLE
148119

WORK ORDER
017229

	QTY	RATE	AMOUNT
SWITCH	8	16.00	128.00T
W.P.: ALL DRIVES			
*** TIRES FROM 148121 ***			

WO#017229
VEH#148119
DONE BY TED

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

SUBTOTAL	128.00
TAX (0%)	0.00
TOTAL	128.00
BALANCE DUE	\$128.00