

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



www.callagchantire.com

CALLAGHAN TIRE-OCALA
211 SW 33RD AVE

INVOICE #: 1319209

OCALA, FL

PAGE: 1

TIME STARTED: 13:50:17

34475

352/873-9005

CUSTOMER: PATHOS TRANSPORT INC. * SHIP TO:
2310 N PATTERSON ST I75 MM386
11691 BLDG G
VALDOSTA, GA 31602

CTWO# 0683125

REF NUMBER: 01-22-19

BUSINESS: 229/469-6002 0

VEHICLE: TK# 144358 RRO

SALESMAN: DORSCHIED PAUL

INVOICE DATE: 01/22/19

DUE: 02/10/19

| PRODUCT | MECHANIC | QUANTITY | PRICE | F.E.T. | EXTENSION |
|--|----------|----------|------------------|--------|-----------|
| SERVICE HOURLY | 1485 | 2.00 | 80.00 | | 160.00 |
| SCH | | | | | |
| SHOP SUPPLIES | | | 10.00 | | 10.00 |
| MSF | | | | | |
| | | | MERCHANDISE: | | 170.00 |
| | | | SALES TAX: | | 11.90 |
| | | | INVOICE TOTAL: | | 181.90 |
| | | | AMERICAN EXPRESS | | 181.90 |
| Acct #: *****1049 Auth: 282926:3::1182856404: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.