

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



www.callaghantire.com

CALLAGHAN TIRE-OCALA  
211 SW 33RD AVE

OCALA, FL

34475

352/873-9005

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

VALDOSTA, GA

31602

PAGE: 1  
TIME STARTED: 13:03:21

INVOICE #: 1320719

CTWO# 0683143

REF NUMBER: 02-08-19

BUSINESS: 352/322-1109 0

VEHICLE: TK# 144432 LRO

SALESMAN: DORSCHIED PAUL

INVOICE DATE: 02/11/19

DUE: 02/11/19

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
DAY SERVICE CALL	1485	1.00	75.00		75.00
SC					
MEDIUM TRUCK FLAT REPAIR	1485	1	35.00		35.00
MTREP					
SHOP SUPPLIES			10.00		10.00
MSF					
MERCHANDISE:					120.00
SALES TAX:					8.40
INVOICE TOTAL:					128.40
AMERICAN EXPRESS					128.40
Acct #: *****1030 Auth: 207008:3::1196542962: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.