

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



www.callagchantire.com

CALLAGHAN TIRE-OCALA
211 SW 33RD AVE

INVOICE #: 1320717

OCALA, FL

34475

352/873-9005

CUSTOMER: PATHOS TRANSPORT INC. *

SHIP TO: @ FEDEX YARD

2310 N PATTERSON ST

11691 BLDG G

VALDOSTA, GA

OCALA, FL

31602

CTWO# 0683142

REF NUMBER: 02-08-19

BUSINESS: 229/469-6002 0

VEHICLE: TK# 144240 RIGHT STEER

SALESMAN: DORSCHIED PAUL

LICENSE: 2619505 IN

INVOICE DATE: 02/11/19

DUE: 03/10/19

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
275/80R22.5 MICH XLEZ 14PR 03885		1	555.00	25.23	580.23
FLA. STATE NEW TIRE FEE NEW FEE (S.403.718)		1	1.00		1.00
VALVE STEM MEDIUM TRUCK VSM		1	9.50		9.50
MEDIUM TRUCK DIS/REM FROM RIM MTD/R	1485	1	30.00		30.00
EQUAL TIRE BALANCE 100Z B EQCS40BD		1	22.00		22.00
295/75R22.5 CASING 354		-1	50.00		-50.00
*** PURCHASED FROM CUSTOMER ***					
SHOP SUPPLIES MSF			10.00		10.00
MERCHANDISE:					577.50
F.E.T.:					25.23
SALES TAX:					45.69
INVOICE TOTAL:					648.42
AMERICAN EXPRESS					648.42
Acct #: *****1049 Auth: 241729:4::1196564572: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.					

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.

CALLAGHAN
TIRE  *Since 1978*

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[illegible]

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