

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



www.callaghantire.com

CALLAGHAN TIRE-OCALA
211 SW 33RD AVE

INVOICE #: 1322296

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# 0683453

REF NUMBER: 02-28-19

BUSINESS: 229/469-6002 0

VEHICLE: TK# 144585 RRO

SALESMAN: DORSCHIED PAUL

INVOICE DATE: 03/04/19

DUE: 04/10/19

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 #: *****1049 Auth: 224893:1::1211023190: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.