

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



www.callagchantire.com

CALLAGHAN TIRE-OCALA
211 SW 33RD AVE

OCALA, FL

34475

352/873-9005

CUSTOMER: ETHOS TRANSPORT INC *
2310 N PATTERSON ST
11690 BLDG G
VALDOSTA, GA

31602

SHIP TO:

DRIVE IN

PAGE: 1

TIME STARTED: 14:47:14

INVOICE #: 1320730

CTWO# 0683418

REF NUMBER: 02-11-19

BUSINESS: 229/469-6002 0

VEHICLE: TK# 138808 STEERS

SALESMAN: DORSCHIED PAUL

LICENSE: 2619894

INVOICE DATE: 02/13/19

DUE: 03/10/19

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
MEDIUM TRUCK DIS/REM FROM RIM	1418	2	30.00		60.00
MTD/R					
EQUAL TIRE BALANCE 12OZ A		2	22.00		44.00
EQCS40AD					
SHOP SUPPLIES			10.00		10.00
MSF					
			MERCHANDISE:		114.00
			SALES TAX:		7.98
			INVOICE TOTAL:		121.98
			AMERICAN EXPRESS		121.98
Acct #: *****1063 Auth: 249053:1::1197762704: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.