

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: ETHOS TRANSPORT INC * SHIP TO:

2310 N PATTERSON ST

11690

BLDG G

VALDOSTA, GA

31602

PAGE: 1
TIME STARTED: 13:39:07

INVOICE #: 1319207

CTWO# 0683020

REF NUMBER: 01-21-19

BUSINESS: 229/469-6002 0

VEHICLE: TK# 138743 RRI RRO LRI LRO

SALESMAN: DORSCHIED PAUL

LICENSE: 2560342 IN

INVOICE DATE: 01/22/19

DUE: 02/10/19

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
295/75R22.5 FRS FD691 CSD 14PR 241524	1418	4	384.00	25.23	1636.92
FLA. STATE NEW TIRE FEE NEW FEE (S.403.718)		4	1.00		4.00
VALVE STEM MEDIUM TRUCK VSM		4	8.95		35.80
MEDIUM TRUCK DIS/REM FROM RIM MTD/R	1485	4	25.00		100.00
295/75R22.5 CASING A 354A		-4	50.00		-200.00
*** PURCHASED FROM CUSTOMER *** SHOP SUPPLIES MSF			10.00		10.00
MERCHANDISE:					1485.80
F.E.T.:					100.92
SALES TAX:					125.07
INVOICE TOTAL:					1711.79
AMERICAN EXPRESS					1711.79
Acct #: *****1063 Auth: 225040:2::1182829220: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.