## **ACCU-RITE TIRES, INC.**

PO Box 1248 Apopka, FL 32704-1248 US 4079489806 accuritetires@cfl.rr.com

## Invoice

**BILL TO** 

CDST TRANSPORT, INC 3102 JOSEPH RD VALDOSTA, GA 31601 VEHICLE WORK ORDER 138641 017225

		QTY	RATE	AMOUNT
DISMOUNT & MOUNT		2	29.00	58.00T
W.P.: RF, LF				
SCRAP FEE		1	9.50	9.50T
VALVESTEM		2	8.50	17.00T
295/75R22.5 KELLY LHS		2	359.00	718.00T
FEDERAL EXCISE TAX		2	25.23	50.46T
STATE FEE		2	1.00	2.00T
CASING CREDIT		-1	50.00	-50.00T
33mm LUG NUT		1	4.25	4.25T
WO#017225 VEH#138641				
Thank you for your business please pay this amount	SUBTOTAL			809.21
	TAX (6.5%)			52.60
	TOTAL			861.81
	BALANCE DUE			\$861.81