

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



www.callagchantire.com

CALLAGHAN TIRE-OCALA
211 SW 33RD AVE

INVOICE #: 1322878

OCALA, FL

34475

352/873-9005

CUSTOMER: CDST TRANSPORT INC *

SHIP TO: SVC @ FEDEX GROUND

2310 N PATTERSON ST

OCALA

11692

BLDG G

VALDOSTA, GA

31602

CTWO# 0683516

REF NUMBER: 03-11-19

BUSINESS: 229/469-6002 0

VEHICLE: TK# 144891 RFI RFO LFI LFO

SALESMAN: DORSCHIED PAUL

LICENSE: 2620375

MILEAGE: 457976

INVOICE DATE: 03/12/19

DUE: 04/10/19

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
DAY SERVICE CALL		1418	0.25	75.00	18.75
SC					
295/75R22.5 FRS FD691 CSD 14PR		4	384.00	25.23	1636.92
241524					
FLA. STATE NEW TIRE FEE		4	1.00		4.00
NEW FEE					
(S.403.718)					
VALVE STEM MEDIUM TRUCK		4	9.50		38.00
VSM					
MOUNTED TIRE PROGRAM D/R	1418	4	30.00		120.00
MTPD/R					
GATOR CAPS		4	2.00		8.00
GC					
295/75R22.5 CASING A		-4	50.00		-200.00
354A					
*** PURCHASED FROM CUSTOMER ***					
SHOP SUPPLIES			10.00		10.00
MSF					
MERCHANDISE:					1534.75
F.E.T.:					100.92
SALES TAX:					128.50
INVOICE TOTAL:					1764.17
AMERICAN EXPRESS					1764.17
Acct #: *****1084 Auth: 286941:7::1216883484: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*

INVOICE #:	1322878
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PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
<div>Customer Signature : _____</div> <div>Printed Name: _____</div>					

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.