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 144398 017169

| | | QTY | RATE | AMOUNT |
|--|-------------|-----|-------|---------|
| SWITCH | | 1 | 16.00 | 16.00T |
| W.P.: RF, LF | | | | |
| WO#017169 | | | | |
| VEH#144398 | | | | |
| Thank you for your business please pay this amount | SUBTOTAL | | | 16.00 |
| | TAX (0%) | | | 0.00 |
| | TOTAL | | | 16.00 |
| | BALANCE DUE | | | \$16.00 |