

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

INVOICE # 16670**DATE** 01/21/2019**DUE DATE** 01/21/2019**TERMS** Due on receipt**VEHICLE**

133291

WORK ORDER

017173

	QTY	RATE	AMOUNT
DISMOUNT & MOUNT	2	29.00	58.00T
W.P.: LFIO			
VALVESTEM	2	8.50	17.00T
295/75R22.5 GEN 460	2	337.93	675.86T
FEDERAL EXCISE TAX	2	25.28	50.56T
STATE FEE	2	1.00	2.00T
CASING CREDIT	-2	50.00	-100.00T

WO#017173

VEH#133291

Thank you for your business..... please pay this amount

SUBTOTAL	703.42
TAX (6.5%)	45.72
TOTAL	749.14
BALANCE DUE	\$749.14