



GOOD YEAR
AUTHORIZED DEALER

Invoice# 1-468121

Pages: 1

Date 09/19/2015

Emp: 1-70 70 / 1-4 4

In 09/18/2015 10:26 am *** INVOICE ***

Out 09/19/2015 10:00 am

Sold To Ship To

VETERANS TRANSPORT & LOGI

308 1/2 W. MAIN ST.

LEAD SD 57754

Unit: 3

Veh: 06 FREIGHTLINER COLUMB

Lic:

Mil: In: 0 Out: 637710

Vin:

PO:

Business Phone: 605-920-0465

Cell Phone: 703-371-0647

Slm	Mech	Part #	QTY Description	Parts	Labor	FET	Total
70		GLP-756817155	2.00 29575R225 G 6395 LHS	354.72	0.00	25.23	759.90
70	330	283 046341	2.00 DM D/M MED COM OUTSIDE DUAL	0.00	26.00	0.00	52.00
70	330	283 044208	2.00 BAL WH BAL-TRK 750-20/1200 COMP	0.00	25.00	0.00	50.00
70		041205	2.00 GROMMET RIM GROMMETS	3.25	0.00	0.00	6.50
70		0500001-COMM	1.00 SUPPLIES SHOP SUPPLIES-COMM	3.00	0.00	0.00	3.00

CAP OLD TIRES 6182UC

NEW ON STEER

DRIVER WAITING

110 PSI/475 LBS TORQUE

Visa

CC # *****7510

Auth# 019195

Amount

\$923.68

Signature: _____

Buyer agrees to pay total amount above, according to cardholder's agreement with issuer.

Cash	Check	Credit	Charge	Parts:	769.40
0.00	0.00	923.68	0.00	Labor:	102.00
Change					
0.00	Check #:			Subtotal:	871.40
Signature: <i>D Lavery</i>				Sales Tax:	52.28
				Total:	923.68

PROD ID	QTY UM	PRICE	TOTAL
ADJUSTABLE WRENCH 12" CHROME			
60036548	1 EA	18.79	18.79 t
BATTERY, TRACTOR P31C-3 925 CCA			
3301366	2 EA	119.99	
Sale Price		99.99	199.98 t
SUBTOTAL			218.77
Tax	218.77 @ 6.000% =		13.13
Tax			13.13
TOTAL			231.90
Visa			231.90

(Approved)

Authorization #: 611193

05/11/16 15:39:54 034 48800297034
 1 Runnings Valued Customer
 INVOICE #: 1243779 WSID: RSIWS485

0804STL 2.93.5282 TILL ID: 01

Thanks for choosing Runnings!

If you've purchased an item eligible
 for an E-Rebate, visit www.runnings.com.

Rebate must be submitted

30 days from date of purchase.

Text "Runnings" at 71441

for new sale & promo alerts.

