

INVOICE NO.
---133-1071965---
COPY 002

363486-0001
BIG BEE TRANSPORT LLC
N7782 COUNTY RD J
IOLA, WI 54945
715-498-8814

PAGE 01
INVOICE DATE:07/18/2017
PICKED UP AT SHOP
LOCATION/SREP: 133/KO
APPROVAL NUM :
2017-07-18 14.43.07 KDM
CLERK: KDM TECH: JSM

QUANTITY	PRODUCT NO.	DESCRIPTION	FET	UNIT PRICE	AMOUNT	LINE #
2	1571083	KS 295/75R22.5 KLS TL 14				001
8	1577712	KS 11R22.5 KTSA TL 14				002
10	5040140	M&D-MRT-LOOSE				003
10	5041271	METAL VALVE STEM				004
2	5033267	10 OZ EQUAL B PKG INSTALLED				005
1	5088123	RECON-WHL-2STEP PRIM/PWDR COAT				006
(5)	4090016	ALL CASING PURCHASE				007

CUSTOMER BILLING REQUIREMENTS

WHEEL POSITION

DRIVER NAME

MILEAGE (HUB/ODOMETER/HOURS)

TRACTOR NUMBER

TRAILER NUMBER

DRIVER'S PHONE NUMBER

TRAILER, STEERS

BOOBY

713714

1976

T72083

608-111-1111

The Tire Industry Association (TIA) recommends re-torque at 50-100 miles.

Disposal fees may apply in some areas.

Shop supply fees cover miscellaneous materials used in servicing your vehicle that do not appear elsewhere on this invoice and for profit.

TERMS: NET 30

DUE :

08/17/2017 -

SHOP SUPPLIES FEE

SUB-TOTAL

SALES TAX

TOTAL AMT

* Current

PAYABLE IN U.S. FUNDS