Invoice

DATE INVOICE NO. DD 0197 2/21/2017 SC 6048 ORDER# BILL TO C&V Home Improvement LICENSE # MILEAGE 157493 MECH / TECH SC KS UNIT NUMBER F-250 TERMS VIN / SERIAL # 1FTNX20L42EC40682 ITEM DESCRIPTION QTY RATE AMOUNT Tire Sale new LT235/85R16 Hankook RF10 10ply 2.00 **TSALE** comp. balance Computer Tire Balance 2.00 RH 1st 50% road ... 1st 50% tread road hazard warranty Does not insure 2.00 sidewall injury excise tax Tire sales fee State of Kansas 2.00 Landfill Tire Disposal Fee 2.00 HP Valve Stem High Pressure Valve Stem 2.00 Notice ALL BRAKE PADS LOOK OK Subtotal Sales Tax (8.25%) Total \$404.49