

INVOICE
05121407/25/17 08/02/17
03:34 PM 01:29 PM
TERR: 7881
NONSIG: 160757

PAGE: 01 COPY: 01

BILL TO:

PHONE 1.....
PHONE 2.....
DATE REQUESTED
TIME REQUESTED
RETURN PARTS... ^{NO}
SALESMAN..... D77 / 001
PRICE LEVEL... 750VEH YEAR/MAKE.
VEHICLE MODEL.
VEHICLE COLOR.
LICENSE/STATE.
ODOMETR IN/OUT / NA
PRIOR INVOICE. 045562*HHS 5329*ACCOUNT # COB TC GVT TYPE/STATE
788102441 2 01 02441 3 KS

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LB/EXCISE	LINE TOT
D77		393-356-045-0	R	2	320/85R24 122A8 ALLIANCE FARM PRO 85			
D77	436 C42	041-226	R	2	AIR WATER VALVE TR622			
D77	436 C42	040-596	R	2	COM FARM-DISMOUNT & MOUNT FRONT			
D77	436 C42	093-103	R	1	MISC SERVICE SUPPLIES			
A PERCENT OF THE SERVICE PORTION OF YOUR INVOICE REFLECTS COST OF ITEMS LIKE CLEANERS, RAGS, LUBRICA NTS, SEAT COVERS, DISPOSAL, ENERGY CHARGES ETC IN RARE CASES THIS MAY RESULT IN A PROFIT								
D77	436 C42	040-223	R	1	TIRE DISPOSAL CHARGE			

THANK YOU FOR DOING BUSINESS WITH KANSASLAND TIRE OF TOPEKA.

NEW FARM, TRUCK AND AUTO TIRES

X-----
CUSTOMER AUTHORIZATION FOR TOTAL**INVOICE TOTAL****\$933.50**

BUYING PLAN... A

OF PAYMENTS. 1

PAY START DATE 09/10/17

DISCOUNT..... *NET

**SEE REVERSE SIDE FOR IMPORTANT SAFETY
WARNING AND WARRANTY INFORMATION**CHARGED AMOUNT 933.50
STATE TIRE FEE .50
TAXABLE AMOUNT .00PARTS TOTAL.....
LABOR TOTAL.....
SUB TOTAL.....
SALES TAX.....