INVOICE #: 3010041244

PAGE: 1

CUSTOMER:

3010049

DELIVERED 9/22

BUSINESS: 417/847-2355 0
SALESMAN: 65840
INVOICE DATE: 09/23/22

DUE: 10/10/22

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
29/1250-15 BKT TR319 R-1 TL OPOTR		4			
MO STATE TIRE FEE 282					

MERCHANDISE:
SALES TAX:
INVOICE TOTAL: 845.18

CUSTOMER COPY

CHARGE ON ACCOUNT

Customer Signature : ____________________

Printed Name: ____________________