Invoice #433877 Additional Information Invoice **Customer Information** PO Number: W-1386495 Work Order#: Date: Reference: Salesperson: Ordered By: Delivery Day: Route: **Delivery Date** Entered By: Ext. Price **Unit Price** Description Qty 2381038602, 11R22.5 146L, \$\$ Fortune FAR602 Prem A/P Steer 2.00 16 Ply Fet Included BW H (16 Ply), Fortune 2381031106, 11R22.5 146L, \$\$ Fortune FDH106ET Prem Closed Shoulder Dr 16 Ply Fet Incl BW H (16 Ply), Fortune 8.00 Subtotal: Total: \$2,910.00 Invoice Balance:

Terms:

 Due Date
 Due Amount
 Amt Remain

 5/10/2023
 \$2,910.00
 \$2,910.00

Thank You for Your Business

Signature