



Washington Ave.
 8110 Washington Ave.
 Bention, NC 29900
 Phone: 877-791-7800
 Fax: 877-362-9100

Downtown
 2009 Tryon St.
 Charlotte, NC 20700
 Phone: 877-792-7001
 Fax: 877-362-2222

South Turnpike
 12009 N I-295
 Charlotte, NC 28208
 Phone: 877-792-0022
 Fax: 877-362-4565

Northernd
 129 Baker Street
 Parkersville, NC 28878
 Phone: 877-792-0000
 Fax: 877-362-0189

Thank you for your business!

www.yoursitetire.com

LUCKY TIRE LLC 2802 SOND AVENUE WHITTENVILLE, MD 20784 2013 DEL. LDDEL MILEAGE: 1	DATE : 01/08/18 INVOICE REP: 102193 Billed By: ATTR** REPRINT ** Sold By: RG Tx:N EX#: 756833 KID#: [CRep:9] S#:5 Rt:9 A/R: CHARGE Park#/Delv/Pkup:
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Quantity	Product #	Size/Description/Mfr#	TC	MC	DP	BIN#	Unit Price	F.E.T.	Ext.Amount
#SHIP_TO	LUCKY TIRE LLC		4						
#SHIP_TO	2802 SOND AVE		4						
#SHIP_TO	WHITTENVILLE, MD 20784		4						
4	516756R	11-225 RETREAD DURA-TRAC/4310	4		6		159.00		636.00
4	402-460	11R225 11R22.5 RADIAL CASING	4		6		75.00		300.00

Merchandise	services & other	F.E.T.	Subtotal	Sales Tax	Total
936.00	0.00	0.00	936.00	0.00	936.00

Comments: Terms: 1 CHARGE PO# 100015 INVOICE 01/08/2018 DUE DATE 02/10/18 AMT. DUE 936.00
 Misc. Adj. \$ 0.00
 Cash or check #: \$ 0.00
 Credit Card. . . : \$ 0.00

Balance. . . . : 0 . . . \$	936.00
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Received By:

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Terms: (Net 10th Prox.) Past Due Charge is computed by a "Periodic Rate" of 1 1/2% per month of unpaid balance which is an annual percentage rate of 18%. If necessary to institute legal action to enforce collection of the amount due under this invoice, Buyer agrees to pay all necessary costs and attorney fees of 15% of the balance then due.

- Commerical Retreads**
- On-Site Tire Service**
- Emergency Road Service**
- Comar, D.O.T. & State Inspection**
- Forklift Tire Pressing**
- Brakes, Suspension, Alignment & Much More!**

INVOICE



YOUR LOGO TIRE

129 Baker Street
Parkersville, NC 28878
Phone: 877-792-0000
Fax: 877-362-0189

PLEASE REMIT PAYMENT TO:
YOUR LOGO
PO BOX 1220
PARKERSVILLE, NC 28878

Thank you for your business!

www.yoursitetire.com

LUCKY LOGO LLC 2802 52ND AVENUE WHITTENVILLE, MD 20784 2013 DEL. LDDEL MILEAGE: 1	DATE : 01/08/18 INVOICE REP: 102193 Billed By: ATTR** REPRINT ** Sold By: RG Tx:N EX#: 756833 KID#: [CRep:9] S#:5 Rt:9 A/R: CHARGE Park#/Delv/Pkup:
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Quantity	Product #	Size/Description/Mfr#	TC	MC	DP	BIN#	Unit Price	F.E.T.	Ext.Amount
#SHIP_TO		LUCKY LOGO LLC				4			
#SHIP_TO		2802 52ND AVE				4			
#SHIP_TO		WHITTENVILLE, MD 20784				4			
4	516756R	11-225 RETREAD DURA-TRAC/4310	4		6		159.00		636.00
4	402-460	11R225 11R22.5 RADIAL CASING	4		6		75.00		300.00

Merchandise	services & other	F.E.T.	Subtotal	Sales Tax	Total
936.00	0.00	0.00	936.00	0.00	936.00

Comments:	Terms: 1 CHARGE	PO#	DUE DATE	AMT. DUE	Misc. Adj. \$	0.00
	100015 INVOICE	01/08/2018	02/10/18	936.00	Cash or check #: \$	0.00
					Credit Card. . . \$	0.00
					Balance. . . . : 0 . . . \$	936.00

Received By:

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Terms: (Net 10th Prox.) Past Due Charge is computed by a "Periodic Rate" of 1 1/2% per month of unpaid balance which is an annual percentage rate of 18%. If necessary to institute legal action to enforce collection of the amount due under this invoice, Buyer agrees to pay all necessary costs and attorney fees of 15% of the balance then due.





Your Logo

Thank you for your business!

YOUR LOGO TIRE
 129 Baker Street
 Parkersville, NC 28878
 Phone: 877-792-0000
www.yoursitetire.com

LUCKY LOGO L.L.C. 2802 5TH AVENUE WHITTENVILLE, MD 20784 2013 DEL. LDDEL MILEAGE: 1	DATE : 01/08/18 INVOICE REP: 102193 Billed By: ATTR** REPRINT ** Sold By: RG Tx:N EX#: 756833 KID#: [CRep:9] S#:5 Rt:9 A/R: CHARGE Park#/Delv/Pkup:
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Quantity	Product #	Size/Description/Mfr#	TC	MC	DP	BIN#	Unit Price	F.E.T.	Ext.Amount
#SHIP_TO		LUCKY LOGO L.L.C.							
#SHIP_TO		2802 5TH AVE							
#SHIP_TO		WHITTENVILLE, MD 20784							
4	516756R	11-225 RETREAD DURA-TRAC/4310	4		6		159.00		636.00
4	402-460	11R225 11R22.5 RADIAL CASING	4		6		75.00		300.00



Merchandise 936.00	services & other 0.00	F.E.T. 0.00	Subtotal 936.00	Sales Tax 0.00	Total 936.00
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Comments:	Terms: 1 CHARGE	PO#	DUE DATE	AMT. DUE	Misc. Adj. \$	0.00
	100015 INVOICE	01/08/2018	02/10/18	936.00	Cash or check #: \$	0.00
					Credit Card. . . : \$	0.00
					Balance. . . . : 0 . . . \$	936.00

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