



7101 Vorden Parkway
 South Bend, IN 46628-8422
 Phone: (574) 287-2345
 800: (800) 428-8355
 Customer Service: Ext. 4360
 Fax: (574) 236-7707

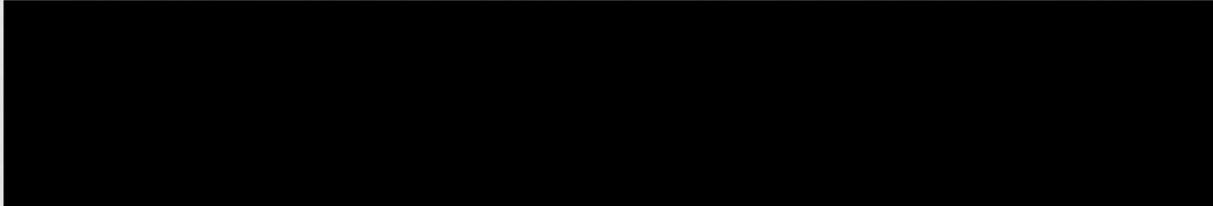
INVOICE

INVOICE NUMBER UP07391	INVOICE DATE 2/19/26	PAGE 1
PURCHASE ORDER NUMBER R1862020624		

2/19/26
12:37:29

BILL TO:

SHIP TO:



SHIP METHOD: UPS Ground
 FEGRV

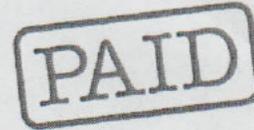
Plan 000300500 Team TIRES Wave 006 Prcl 463981997

ORDER DATE	SALES REP. NAME/PHONE EXT	TERMS	MAKE, MODEL AND YEAR	WHSE		
2/19/26	ECOMMERCE ORDERS	Master Card	MBZ, AMG GT ROADSTER,18	NV		
PART NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	GROUP	DESCRIPTION	UNIT PRICE	EXTENSION
635YR9PSSXLV2 59800	1	1	90	265/35R19~ MI PILT SUPER SPRT 59800 (98Y) XL MO 00FX Two Year Road Hazard Included* 550031210281 Rim Width Range 9.00 to 10.50	400.99	400.99
Road Hazard ID:						
REGCARDR REGISTRATIONR	1	1		Tire DOT Number registration has been filed electronically FIND WARRANTY DETAILS @ WWW.TIRERACK.COM/MI0619 Customer advised that mixing tire types/sizes or new with partially worn tires may cause unpredictable handling,braking or loss of vehicle control. California Tire Fee Subtotal	N/C	1.75 402.74
*****6865				Sales Tax-California Master Card Payment Total Payment	-444.84	42.10 -444.84
				* To make a claim visit www.tirerack.com/roadhazard .		
				* To obtain roadside assistance please call 877-920-0503.		
Weight	25				Total Amount Due Payable in U.S. Funds	\$.00 USD

ALL PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.



Don's Tire Service Inc
BAR# ARD182609
TAXID# 94-2752913
820 Gilman Street
Berkeley, CA 94710
15105260335



Invoice #: 71002



Unit #: .
Vehicle: LOOSE LOOSE
License: .
Mileage: In: 17 / Out: 17
VIN #: .
Torque: NA
Air Prs: NA F / NA R

Item #	Size	Description	Slmn/Tech	Qty	FET	Parts	Labor	Extended
JOB		19 INCH	DP /GC	1	0.00	2.50	35.00	37.50
MBCT19	LABOR	MOUNT & BALANCE	DP /GC	1				
		CUSTOMER TIRE 19						
MB	TIRE LABOR	MOUNT & BALANCE	DP /GC	1				
WW	WW	WHEEL WEIGHT	DP /GC	1				
BI	BRAKE	BRAKE INSPECTION	DP /GC	1				
		SERVICE						
TDF		TIRE DISPOSAL FEE	DP /	1	0.00	4.50	0.00	4.50

Comments:
THANK YOU FOR YOUR BUSINESS!

We propose to make the above repairs as quoted herein. We are NOT responsible for any loss by fire, theft, accidents, or any cause beyond our control. All necessary tests will be made by our employees at your risk. If a lawsuit is filed to collect any amount owed on this invoice, the losing party shall pay the prevailing party's reasonable attorney fees. All returned goods must be accompanied by this invoice and are subject to a 15% HANDLING CHARGE. 30 day warranty on USED TIRES- 1 year on RETREAD. 20% restocking fee on all Special Order Items. Your signature constitutes acceptance of this proposal.

Cash:	0.00	Check:	0.00	Name	Acct	Auth	Amount	Parts:	7.00
Credit Card:	42.00	On Acct:	0.00	Maste	6865	22623Z	42.00	Labor:	35.00
Amount Tendered:	\$42.00							Subtotal:	42.00
Total:	- \$42.00							Sales Tax:	0.00
Change:	\$0.00							Total:	\$42.00

Customer Authorization: