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REPRINT

INVOICE

INVOICE NUMBER F033387	INVOICE DATE 11/02/11	PAGE 1
PURCHASE ORDER NUMBER RP15628253		

11/03/11
7:26:52

SHIP TO:

SHIP METHOD: UPS Ground

ORDER DATE	SALES REP. NAME / PHONE EXT.	TERMS	MAKE, MODEL AND YEAR	WHSE	OPER.	
10/29/11	ECOMMERCE ORDERS	AMERICAN EXPRESS	Z4 SDRIV 11	SB		
PART NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENSION	LOC.
W19193001CS W19193001C09	4	4	17X7.5 5-120 ET34 MSW TYPE 22 W19193001C09 CB 72.5	99.00	396.00	
05VR7WS3D 265024750	4	4	205/50R17 DU WIN SPORT 3DXL{ } 265-024-750 XL 93V FIND WARRANTY DETAILS @ WWW.TIRERACK.COM/DUN1	166.00	664.00	
REGCARDR REGISTRATION	1	1	TIRE REGISTRATION CARD -RETAIL RETAIL	N/C		
IMB	4	4	MOUNT AND BALANCE - NO CHARGE	N/C		
S099 RDE012	4	4	BERU 433MHZ SENSOR 4 NM VALVE NEEDED 4NM=35IN.LBS	45.00	180.00	
RDV001 RDV 001	4	4	BERU 43MM LONG VALVE STEM FOR USE WITH TPMS UNIT	8.00	32.00	
			Subtotal		1272.00	
			Freight Charge		104.50	
			AMERICAN EXPRESS PAYMENT	1376.50		
			Total Payment		1376.50	
			Total Amount Due			
			Payable in U.S. Funds			
					\$.00 USD	
					PAID	

\$.00 USD

PAID

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