



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 PA45747	INVOICE DATE 1/06/25	PAGE 1
PURCHASE ORDER NUMBER R1737930743		

1/06/25
8:27:00

BILL TO:

1433004-000
Cavallo, Jason



SHIP TO:

1433004-000
Cavallo, Jason
C/O



SHIP-TO PHONE: 832-876-8140

SHIP METHOD: UPS Ground
FEGRSV

Plan 000422019 Team TIRES Wave 006 Prcl 449468573

ORDER DATE	SALES REP. NAME/PHONE EXT	TERMS	MAKE, MODEL AND YEAR	WHSE		
1/04/25	ECOMMERCE ORDERS	Visa	XXXX, YOU CHOSE NOT TO PROO	SL		
PART NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	GROUP	DESCRIPTION	UNIT PRICE	EXTENSION
14YR8PSAS4XL 33483	2	2	89	215/40R18 MI PLT SPT AS 4 XL 33483 89Y Two Year Road Hazard Included* 550025217499 550025217500 Rim Width Range 7.00 to 8.50	213.99	427.98
REGCARDR REGISTRATIONR	1	1		Tire DOT Number registration has been filed electronically FIND WARRANTY DETAILS @ WWW.TIRERACK.COM/MI0619	N/C	
435YR9PSAS4XL 41204	2	2	88	245/35R19 MI PLT SPT AS 4 XL 41204 93Y Two Year Road Hazard Included* 550025217501 550025217502 Rim Width Range 8.00 to 9.50	299.99	599.98
REGCARDR REGISTRATIONR	1	1		Tire DOT Number registration has been filed electronically FIND WARRANTY DETAILS @ WWW.TIRERACK.COM/MI0619 CUSTOMER FITMENT: CUSTOMER ASSUMES RESPONSIBILITY FOR USE ON VEHICLE. Subtotal	N/C	1027.96
				Sales Tax-Texas Visa Payment	-1112.77	84.81
				Total Payment		-1112.77

***** CONTINUED ON NEXT PAGE *****

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

