



MEMPHIS, TN - CG #74

(901) 371-9692

Associate: 113018

Cashier: 113018

Bill To:

WILLIAM JOHSON

Transaction #: 23202

Date: Mar 31, 25 4:11 PM

Items

	ALU	Qty	Org Price	Price
Sale	000228	1	\$4.99	\$4.99
TIRE DISPOSAL FEE				
Sale	016276	1	\$3.99	\$3.99
RUBBER VALVE STEM SHORT				
Sale	000329	1	\$30.00	\$30.00
TIRE MOUNT/BAL-W/PURCH			STREET PURCHA SE	
Sale	013539	1	\$219.99	\$219.99
DUNLOP 402 MT90-16 R				

4 Items Sold

Sale Subtotal: \$258.97

Sales Tax: \$24.76

Receipt Total: \$283.73

Tenders

Payment Method	Amount
Receipt Total:	\$283.73

Tenders

Payment Method	Amount
Credit Card - Visa	\$283.73

XXXXXXXXXXXX4971

Auth: 002452

EMV AID: A0000000031010

EMV App Label: VISA CREDIT



REV UP YOUR
REWARDS WITH
/RPM