



Invoice Reprint	
Invoice Number:	99813633
Salesperson:	JERRY D.
Cashier:	JERRY D2
Date:	03/10/2025 11:21 AM

Sold To:
RANDY MILLS
2040 DOWNING ST SW
EAST SPARTA, OH 44626
330-495-9499

Sld	S/O	Lay	P/U	Part Number	Description	Price	Discount	Sold Now	Bin
1	0	0	0	0302-1343	180-55-17 ROADSPORT 2 ZR (69)	\$198.99	\$123.55	\$123.55	
1	0	0	0	0301-0792	120-70-17 ROADSPORT 2 (58W)	\$144.99	\$88.32	\$88.32	
1	0	0	0	690-17140	520VX3 140L GOLD	\$168.03	\$105.00	\$105.00	
2	0	0	0	42753-HF1-670	VALVE STEM SHORT (TR412)	\$5.84	\$3.85	\$7.70	

Subtotal	\$523.69
Less Discount	(\$199.12)
Sales Tax	\$21.91
Invoice Total	\$346.48
Total Amount Due	\$353.40

1 - Visa/MC/Discover	\$346.48

DUE TO LIMITED CASH DRAWER CHECKS WILL BE ISSUED ON CASH REFUNDS OVER \$50. RETURNS PAID WITH CHECK WILL HAVE A 1 BUSINESS DAY WAITING PERIOD. NO RETURNS OVER 14 DAYS. ELECTRICAL ITEMS, OR SALE ITEMS, MUST HAVE RECEIPT. 25% RESTOCK FEE ON SPECIAL ORDER RETURNS. PARTS MAY BE PLACED ON B/O W/O NOTICE. MONEY IS FORFEITED ON PARTS NOT PICKED UP WITHIN 30 DAYS OF PURCHASE. THERE WILL BE A 2% CREDIT CARD SURCHARGE FEE ON ALL CREDIT CARD TRANSACTIONS.

