



ON THE WINGS OF

GOODYEAR

AUTHORIZED DEALER

GREAT WESTERN TIRE COMPANY
340 3rd STREET
P.O. BOX 188
RAPID CITY, SD 57701
605-348-0070

Invoice# 1-573087

Page: 1

Date 12/30/2020

Emp: 1-360 360 / 1-4 4

In 12/29/2020 2:23 pm

Out 12/30/2020 2:31 pm

*** INVOICE ***

Sold To

Ship To

Unit: 2034

CNB TRANSPORTATION

Veh: 2007 FREIGHTLINER CLAS

11113 RIDGE ROAD

Lic:

BELLE FOURCHE SD 57717

Mile: In: 382175 Out: 382175

Vin:

Business Phone: 515-231-4192

PO:

Slm	Mech	Part #	QTY	Description	Parts	Labor	FET	Total
360		0TL-130954644	8.00	11R225 G182 RSD-- (GHC)- H TL 2	346.70	0.00	29.25	3,007.60
360	270	046341	6.00	DM D/M MED COM OUTSIDE DUAL	0.00	26.00	0.00	156.00
360	402 403	046343	4.00	DM D/M MED COM INSIDE DUAL	0.00	26.00	0.00	104.00
360		0500001-COMM	1.00	SUPPLIES-C SHOP SUPPLIES-COMM	3.00	0.00	0.00	3.00
360		ST-8254389	1.00	25570R225 SAILUN S637-TRLR HWY H	279.95	0.00	18.99	298.94
360		041288	10.00	GROMMET RIM GROMMETS	3.25	0.00	0.00	32.50
360		CREDIT	8.00	CASING CASING CREDIT 11R225	75.00	0.00	0.00	-600.00

8 NEW DRIVE TIRES

1 NEW LR TAG TIRE

ROTATE RR TAG TIRE ON WHEEL

120 PSI TORQUED TO 475FTLBS

Visa

CC # *****0167

Auth# 510353

Amount

\$3236.17

Signatures: _____

Buyer agrees to pay total amount above, according to cardholder's agreement with issuer.

PLEASE HAVE LUGNUT RETORQUED AFTER 50 MILES

JOIN US ON FACEBOOK OR VISIT OUR WEBSITE www.greatwesterntireinc.com FOR MONTHLY SPECIALS!!!!

Cash	Check	Credit	Charge	Parts:	2,742.04
0.00	0.00	3,236.17	0.00	Labor:	260.00
Change	Check #:			Subtotal:	3,002.04
0.00				Sales Tax:	234.13
Signature: _____				Total:	3,236.17