

TIRE CENTERS, LLC - Store #787
4498 WARD AVENUE

LOVELAND, CO 80538

970/663-6222

WORK ORDER #: 7870174896

PAGE: 1

REMIT TO:
TIRE CENTERS, LLC
P.O. BOX 742237
ATLANTA, GA 30374

CUSTOMER: CITY OF FORT COLLINS
FLEET SERVICES
P.O. BOX 580
7560783
FT. COLLINS, CO
80522-0580

WORK: 970/221-6290 0
SALESMAN: 78737
WRK ORD DATE: 03/03/15
PICKUP AT STORE: N

DUE: 04/15/15

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
ERS-HOURS 7:30AM - 5:00PM S1043		1.00	85.00		85.00
FUEL SURCHARGE S0642		1	19.95		19.95
20.5R25 XTLA* G2/L2 M09122		4	2149.00		8596.00
MANUFACTURER SUPPORT FUNDS (OTR) MANFSUP-OTR		-4	150.00		-600.00
20.5R25 USED TIRE UT205R25 SERIAL #: 433 *** PURCHASED FROM CUSTOMER ***		-1	1400.00		-1400.00
2-25 O-RING HEUPO R1438 M15743		4	22.95		91.80
DISMOUNT & MOUNT S0674		4.00	75.00		300.00
SHOP SUPPLIES SHOP SUPPLIES			7.84		7.84

WORK ORDER TOTAL: 7100.59

*****THIS IS NOT AN INVOICE*****
*****DO NOT PAY FROM THIS FORM*****

"HAVE YOUR LUG NUTS RE TORQUED AFTER 150 MILES OF INSTALLTION"

LICENSE _____ MILEAGE _____ Unit# _____

Picked by _____ Checked by _____ Delivered by _____

Returned to stock, Checked by _____ Qty _____ Date _____

All Wheelis Serviced Have Been Torqued

Ft lbs of Torque: _____ Service Pro Signature: _____