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 South Bend, IN 46628-8422
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REPRINT

INVOICE

| | | |
|--------------------------------------|--------------------------|-----------|
| INVOICE NUMBER AU34455 | INVOICE DATE 10/31/16 | PAGE 1 |
| PURCHASE ORDER NUMBER RP389761602 | | |

11/01/16
 6:42:03
 B637

BILL TO:

7136310-000
 Shaffer, Paul D.
 5712 Wetland Loop
 Frederick CO 80504 9717

SHIP TO:

7136310-000
 Shaffer, Paul D.
 5712 Wetland Loop
 Frederick CO 80504 9717

SHIP-TO PHONE: 970-234-1080

SHIP METHOD: OnTrac

| ORDER DATE | SALES REP. NAME/PHONE EXT | TERMS | MAKE, MODEL AND YEAR | WHSE | | |
|--|---------------------------|------------------|----------------------|--|-----------------|---|
| 10/30/16 | ECOMMERCE ORDERS | AMERICAN EXPRESS | 335D SED 11 | NV | | |
| PART NUMBER | QUANTITY ORDERED | QUANTITY SHIPPED | GROUP | DESCRIPTION | UNIT PRICE | EXTENSION |
| P4880325120BS P4880325120BS | 4 | 4 | | 18X8 5-120 ET32 SE"P4 P4880325120BS BRT SILVER 79.5 | 107.00 | 428.00 |
| B12 B12 | 20 | 20 | | BC12X1.5 26UL 52TL 17H SL19 REQUIRED LUGBOLT FOR VEHICLE | N/C | |
| P726 SEF10CAP F10 SPORT ED CAP | 4 4 | 4 4 | | SE 79.5-72.6 PLASTIC RING SPORT EDITION F10/P-SERIES CAP 68.7MM OD | N/C N/C | |
| S182 RDE012V21 | 4 | 4 | | HUF 433MHZ SENSOR 4 NM INCLUDES VALVE 4NM=35IN.LBS | 51.00 | 204.00 |
| 34WR8DGXLRFT 011833 | 4 | 4 | | 235/40R18 BS DRIVEGUARD RFT 011833 95W XL | 182.55 | 730.20 |
| Road Hazard ID: | | | | Two Year Road Hazard Included* 440011898151 440011898152 440011898153 440011898154 | | |
| REGCARDR REGISTRATIONR | 1 | 1 | | Tire DOT Number registration has been filed electronically | N/C | |
| IMB | 4 | 4 | | FIND WARRANTY DETAILS @ WWW.TIRERACK.COM/BFS1015 MOUNT AND BALANCE - NO CHARGE CUSTOMER FITMENT: CUSTOMER ASSUMES RESPONSIBILITY FOR USE ON VEHICLE. Colorado Tire Fee Subtotal | N/C 6.00 | 6.00 1368.20 |
| *****1009 | | | | SALES TAX-COLORADO Freight Charge AMERICAN EXPRESS PAYMENT Total Payment | 1527.82- | 39.50 120.12 1527.82- 1527.82- |
| * To make a claim, please contact the Road Hazard Program Administrator - (855) 623-0468 | | | | | | |
| ***** CONTINUED ON NEXT PAGE ***** | | | | | | |

PAID

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