

\*\*\* INVOICE \*\*\*



Don's Tire Service Inc  
 3024 RD12603  
 TAYLOR RD-2702011  
 820 Gilman Street  
 Berkeley, CA 94710  
 5105124033

**PAID**

Invoice #: 34952

Bill To:  
 CUST # 906034  
 BILL POWERS  
 BERKELEY, CA 94707  
 CELL: 510-216-3554

Unit #:  
 Vehicle: 2015 CHEVROLET CAMARO  
 License: 8V90710  
 Mileage: In: 70182 / Out: 70182  
 VIN #: 5G1FD1E3799272467  
 Torque: 110 FT/LB  
 AIV PPA: NA F / NA R

Item #	Qty	Rate	Description	Unit	Ext	Part	Labor	Extended
51	1	0.00	SAFETY SERVICE	CF / JK	0.00	0.00	0.00	0.00
200-4000	1	0.00	MECHANICAL LAMPS	CF / JK	0.00	0.00	300.00	300.00
0700	2	0.00	19413000-74274401	CF / JK	0.00	87.00	0.00	174.00
0700	1	0.00	1407-74017 BRACE DISC	CF / JK	0.00	100.00	0.00	100.00
0700	1	0.00	19413000-74274401	CF / JK	0.00	100.00	0.00	100.00
0700	1	0.00	ACTIVITY SALES PAD SET	CF / JK	0.00	100.00	0.00	100.00

Commercial  
 TAKE US FOR YOUR BUSINESS!

We propose to make the above repairs as quoted herein. We are NOT responsible for any loss by fire, theft, accidents, or any cause beyond our control. All necessary tests will be made by our employees at your risk. If a lawsuit is filed to collect any amount owed on this invoice, the losing party shall pay the prevailing party's reasonable attorney fees. All returned goods must be accompanied by this invoice and are subject to a 15% HANDLING CHARGE. 30 day warranty on USED TIRES- 1 year on HETAKAD. 20% restocking fee on all Special Order Items. Your signature constitutes acceptance of this proposal.

Cash:	5.00	Check:	0.00	Name:	Acct:	Auth:	Amount:	Parts:	234.00
Credit Card:	557.99	On Acct:	0.00	Visa:	7114	101140	557.99	Labor:	300.00
								MultiCall:	534.00
								Sales Tax:	23.99
Amount Tendered:								Total:	8557.99
Total:									
Charge:									

Customer Authorization: