

THE TIRE RACK®
WHOLESALE

7101 Vorden Parkway
South Bend, IN 46628-8422
Phone: (574) 287-2316
800: (800) 445-0179
Customer Service: Ext. 360
Fax: (574) 236-7700

INVOICE

INVOICE NUMBER	INVOICE DATE	PAGE
E65682401	8/26/11	1
PURCHASE ORDER NUMBER		
KARL		

2

8/26/11
12:08:17

BILL TO:

0483419-000
Thoroughbred Motorsports LLC
(3)
34 W Smith St
Corry PA 16407 1521

SHIP TO:

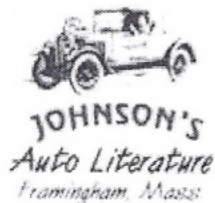
0483419-000
Thoroughbred Motorsports LLC
(3)
34 W Smith St
Corry PA 16407 1521

SHIP METHOD: UPS Ground
81ST ST

SHIP-TO PHONE: 814-664-3656
Plan 2142423 Team TIRES Wave 006 Prcl 48

ORDER DATE 8/26/11	SALES REP. NAME / PHONE EXT. Vinny (ext. 338)	TERMS VISA	MAKE, MODEL AND YEAR 514	WHSE SB	OPER. VIN		
PART NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENSION	LOC.	
975TR4KR21 1906813	4	4	P195/75R14 KU SOLUS KR21 WW # 1906813 92T Rim Width Range 5.00 to 6.50 Subtotal Freight Charge VISA PAYMENT Total Payment	61.00 294.78	244.00 244.00 50.78 294.78	9- 1	1
Weight 88			Total Amount Due Payable in U.S. Funds		\$.00	USD	

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



JOHNSON'S

Auto Literature
92 Blandin Avenue
FRAMINGHAM, MA 01702
(508) 872-9173

Thoroughbred Motorsports LLC

34 W Smith St
Thoroughbred Motorsports Llc
Corry, PA 16407-1521

SALES PERSON

Internet

DATE OF INVOIC

10/19/2011

Sold to:

Thoroughbred Motorsports LLC

34 W Smith St
Thoroughbred Motorsports Llc
Corry, PA 16407-1521

DATE SHIPPED		SHIPPED VIA	TERMS	YOUR ORDER NUMBER	
10/17/2011		1stCla .11	PayPal	119984	
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	1960-1964 Volkswagen Transporter 220848181247 om			\$54.99	\$54.99
					-
SUB TOTAL:					\$54.99
SALES TAX					\$0.00
COD					\$0.00
SHIPPING					\$4.75
INSURANCE					\$0.00
TOTAL:					\$59.74