EURO TECH WHEELS 8060 W WATERS AVE TAMPA FL 33615 813-886-8700

Ref H: 0002

Sale

3000 XXXXXXXXXXXXX

Entry Method: Chip



8060 W WATERS AVE TAMPA, FL 33615 813-886-8700

* * * * * INVOICE * * * *

Ship To:

Unit #:

Vehicle: hummer h1

License:

Mileage: In: 0 Out: 300

Vin#: PO#:

BAR ID: 2508067

Salesman	Mechanic	echanic Part# QTY Description			EPA ID: MV79691			
4	10 10	28		Parts	Labor	FET	Total	
4	10 10	SHOP	4.00 . COMPUTER BALANCE - LT 4.00 . SHOP CHARGE 4.00 . STATE TIRE TAX (FEE) 4.00 37X12.50R20/10 Ridge Grapler E Load	0.00	40.00	0.00	160.00	
4	10 10	21		5.00	0.00	0.00	20.00	
4	10 10	217280		1.00	0.00	0.00	4.00	
4	10 10	DISCOUNT		585.00	0.00	0.00	2,340.00	
4	10 10	SHIPPING	1.00 . 10% Back DISCOUNT 4.00 . SHIPPING from VOSSEN	-70.00	0.00	0.00	-70.00	
4	10 10	LUG NUT	32.00 LUG NUT LUG NUT	30.00	0.00	0.00	120.00	
4	10 10	SPLINE KEY	1.00 SPLINE KEY SPLINE KEY	2.54	0.00	0.00	81.28	
HEV1 22-40	10 10	HFX1-2X20-TBZ	4.00 22 HFX1 2210 -18 125.1 TBZ	15.52	0.00	0.00	15.52	
HFX1 22x10 MSRP \$850			22 TH XT 22 TO - 18 125.1 TBZ	690.00	0.00	0.00	2,760.00	
Card Type: AMERICAN CC#: **********								

Auth. # 829901

Amount: \$5,738.11

Signature:

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

RETURNS:

- Special order products are non-returnable and non-refundable.
- Mounted or installed products are non-returnable and non-refundable.
- Stocking items require an RGA. Products must be in the original boxes, in new condition. A 25% restocking fee will apply.
- Lug Nuts, spline keys, locks, spacers, and small parts are non-returnable and non-refundable.
- No returns on sales items.

WARRANTIES:

All warranties are offered by the manufacturer. Warranty Claims will be made with manufacturer and they will have final determination. All labor is guaranteed for 30 days/ 500 miles. Warranties may no apply to Chinese tires.

Pitting is caused by brake dust, chemical abuse or lack of maintenance and is not covered by the manufacturer's warranty.

Cash: 0.00 Change: 0.00 Check: 0.00

Credit: 5,838.11

Charge: 0.00

Due Date: 07/31/2024

I have received the above goods and/or services. If this is a credit card purchase, I agree to pay and comply with my cardholder agreement with the issuer.

Parts: Labor: 5,270.80 160.00

Subtotal: Sales Tax:

Total:

5,430.80 407.31

\$5,838.11

Signature: