

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



**PREMIER TIRE  
& AUTO SERVICE**  
*TIRE PROS*

a Lauriat-Lyre Messing Company

Premier Tire & Auto Service-2  
4651 North Lee Hwy  
Cleveland, TN 37312  
423-479-3365

Invoice #: 2-2223

**Bill To:**  
BRANDON TANKERSLEY  
CLEVELAND, TN 37323

**Ship To:**

**Unit #:**  
**Vehicle:** 2014 GMC SIERRA  
BASE  
**License:** 5062VO  
**Mileage:** In: 17690 / Out: 17690  
**VIN #:** 3GTU2VEC1EG533179

Item #	Size	Description	Slmn/Tec	Qty	FET	Parts	Labor	Extended
FLAT REPAIR	FLAT REPAIR	FLAT REPAIR	272 /271	1	0.00	0.00	20.00	20.00
SS		SHOP SUPPLIES	272 /	1	0.00	1.60	0.00	1.60
EF		ENVIRONMENTAL FEE	272 /	1	0.00	0.98	0.00	0.98
NOTE	NOTE	DRIVER REAR	272 /271	1	0.00	0.00	0.00	0.00

**Comments:**  
THANK YOU FOR YOUR BUSINESS

Cash:	24.78	Check:	0.00
Credit Card:	0.00	On Acct:	0.00
<b>Amount Tendered:</b>		\$24.78	
<b>Total:</b>		- \$24.78	
<b>Change:</b>		\$0.00	

Name	Acct	Auth	Amount
<input type="text"/>			

<b>Parts:</b>	2.58
<b>Labor:</b>	20.00
<b>Subtotal:</b>	22.58
<b>Sales Tax:</b>	2.20
<b>Total:</b>	\$24.78

Customer Authorization: \_\_\_\_\_