

DELIVERY RECEIPT * WORK ORDER *
BRIDGESTONE/FIRESTONE INC
P.O. BOX 73418
CHICAGO IL 60673-7418
800/543-7522

DATE: 10/10/23 PAGE: 1
MCCARTHY ORDER # 23-615220
DR #: 3329714
PO #: REF# 944686
FO #:
#721

CUSTOMER

788494 CR ENGLAND & SONS INC
1325 S 4700 W
SALT LAKE CITY, UT
841044431

SERVICE LOCATION

276386 MCCARTHY TIRE - MANASSAS, VA
9073 EUCLID AVE
MANASSAS, VA
20110
(703) 368-9288

DELIVERY DATE: 10/10/23 BRIDGESTONE NATIONAL FLEET: SERVICE PERFORMED ON VEHIC

QTY	SIZE	DESCRIPTION	MFG#	\$ UNIT	\$ AMOUNT	TECH
1.00	29575R225	BANDAG BTL-SA	675784			27
1.00	LP225 A	RADIAL TRK CASING	YY181795			27
1.00	MED TRK	SCRAP DISPOSAL FEE	YY197100			27
3.00	.	EMER REG HR SVC CALL	YY185400			27
1.00	.	DR ADMIN FEE (1.5%)	YYYYYYYY			27
1.00	.	ERS ADMIN FEE (4.5%)	YYYYYYYY			27

95 SOUTH REST AREA
DRIVER 239-758-5122

***** THIS IS NOT AN INVOICE - DO NOT PAY FROM THIS FORM *****

PO NUMBER REF# 944686
VEHICLE NUMBER
TRAILER NUMBER W97034
ODOMETER
LICENSE /
WORK TELEPHONE 8016562885
DRIVER NAME
WHEEL POSITIONS r-f-i

CREDIT RELEASE # FLEET AUTH #

TRACTOR ODOM TAG ST

TRAILER HUB TAG ST

WHEEL POSITIONS SCRAP TIRE RETURNED? Y N

DOT# (ON) TIRES P/U

DOT# (OFF) FLAT IN RACKS P/U

FLAT IN RACKS D/B

SIGNATURE : X DATE:

PRINT NAME: X

WORK ORDER COPY