

#833

## Invoice

TW EXPRESS

951 HWY 51 SOUTH  
 GRENADA MS 38901  
 662-226-1124 OFFICE  
 662-307-2660 FAX

Date	Invoice #
11/2/2023	39412

Bill To
BRZ TRANSPORT

**PAID**  
 11/02/2023


TRK#

TRL#

P.O. No.

TRL H03241

MIGUEL

Item	Description	Qty	Rate	Amount
USED TRUCK TIRES	295-75-22.5 USED TRUCK TIRE - LRO	1	190.00	190.00T
SCRAP TRK	SCRAP TRK	1	15.00	15.00T
4 % CARD FEE	4 % CARD FEE		8.50	8.50T
				
			<b>Subtotal</b>	<b>\$213.50</b>

USED TIRES SOLD AS IS NO WARRANTY NO REFUND

Sales Tax (7.0%) \$14.95

ALL INVOICES ARE DUE BY DUE DATE. INVOICES NOT  
 PAID BY DUE DATE WILL BE SUBJECTED TO A 1.5%  
 FINANCE CHARGE .

**Total** \$228.45**Payments/Credits** -\$228.45

SIGN X

**TW EXPRESS**

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MIGUEL

Item	Description	Qty	Rate	Amount
USED TRUCK TIRES	295-75-22.5 USED TRUCK TIRE - LRO	1	190.00	190.00T
SCRAP TRK	SCRAP TRK	1	15.00	15.00T

**Subtotal** \$205.00

**USED TIRES SOLD AS IS NO WARRANTY NO REFUND**

**Sales Tax (7.0%)** \$14.35

**ALL INVOICES ARE DUE BY DUE DATE. INVOICES NOT  
PAID BY DUE DATE WILL BE SUBJECTED TO A 1.5%  
FINANCE CHARGE .**

**Total** \$219.35

**Payments/Credits** \$0.00

**SIGN X**