

Recheck Torque After 50-100 Miles in Service	Torque Setting Mileage of Unit Torqued	ft/lbs
Place a "T" in each wheel position torqued.		
Tech Signature and Svc ID#		
Customer/Witness Signature		
Printed Customer/ Witness Name		

**GOODYEAR**  
COMMERCIAL TIRE & SERVICE CENTERS  
113 ALLIGOOD WAY  
LEBANON, TN 37090  
615-449-0004 Fax 615-449-0011

PAGE 01

INVOICE NO.  
~~~428-1061886~~~

## INVOICE

### Customer Info:

274124-0047

BRZ

NA

CHICAGO, IL 60290-

702-886-8224

INVOICE DATE: 07/11/2024

PICKED UP AT SHOP

LOCATION/SREP: 428/AB

APPROVAL NUM :

2024-07-11 09.53.58 AB

CLERK: AB TECH: AJ

#850

| QUANTITY                                                                                                                                   | PRODUCT NO. | DESCRIPTION             | FET | UNIT PRICE | T<br>A<br>X | AMOUNT | LINE # |
|--------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------------|-----|------------|-------------|--------|--------|
| VEHICLE LICENSE PLATE: IL - P1151467                                                                                                       |             |                         |     |            |             |        | 001    |
| FLAT REPAIR RRO DRIVE                                                                                                                      |             |                         |     |            |             |        | 002    |
| 1                                                                                                                                          | 5040133     | FLAT REPAIR-MRT-OUTSIDE |     | 94.99      | T           | 94.99  | 004    |
| 1                                                                                                                                          | 5040204     | MAXI 1/4" PLUG/PATCH    |     | 6.96       | T           | 6.96   | 005    |
| 1                                                                                                                                          | 5402031     | VALVE STEM              |     | 10.99      | T           | 10.99  | 006    |
| CUSTOMER BILLING REQUIREMENTS (GOODYEAR TIRE & RUBBER CO):                                                                                 |             |                         |     |            |             |        | 007    |
| MILEAGE (HUB/ODOMETER/HOURS) 031932                                                                                                        |             |                         |     |            |             |        | 008    |
| VIN # ( LAST 6 ) 031932                                                                                                                    |             |                         |     |            |             |        | 009    |
| TRACTOR NUMBER 850                                                                                                                         |             |                         |     |            |             |        | 010    |
| TRAILER NUMBER NA                                                                                                                          |             |                         |     |            |             |        | 011    |
| SERVICE TICKET NUMBER NA                                                                                                                   |             |                         |     |            |             |        | 012    |
| The Tire Industry Association (TIA) recommends re-torque at 50-100 miles.                                                                  |             |                         |     |            |             |        | 013    |
| Disposal fees may apply in some areas.                                                                                                     |             |                         |     |            |             |        | 014    |
| Shop supply fees cover miscellaneous materials used in servicing your vehicle that do not appear elsewhere on this invoice and for profit. |             |                         |     |            |             |        | 015    |
| *****                                                                                                                                      |             |                         |     |            |             |        | 016    |
| Remit payment to:                                                                                                                          |             |                         |     |            |             |        | 017    |
| The Goodyear Tire & Rubber Company                                                                                                         |             |                         |     |            |             |        | 018    |
| 113 ALLIGOOD WAY                                                                                                                           |             |                         |     |            |             |        | 019    |
| LEBANON, TN 37090                                                                                                                          |             |                         |     |            |             |        | 020    |
| *****                                                                                                                                      |             |                         |     |            |             |        | 021    |
| SHOP SUPPLIES FEE T 8.00                                                                                                                   |             |                         |     |            |             |        | 022    |
| SUB-TOTAL CONTINUED                                                                                                                        |             |                         |     |            |             |        | 023    |
| SALES TAX                                                                                                                                  |             |                         |     |            |             |        | 024    |
| SURCHARGE                                                                                                                                  |             |                         |     |            |             |        | 025    |
| TOTAL AMOUNT CONTINUED                                                                                                                     |             |                         |     |            |             |        | 026    |
| PAYABLE IN U.S. FUNDS                                                                                                                      |             |                         |     |            |             |        | 027    |
| TERMS: NET 30                                                                                                                              |             |                         |     |            |             |        | 028    |
| DUE : 08/10/2024 0.00                                                                                                                      |             |                         |     |            |             |        | 029    |
| SIGNATURE                                                                                                                                  |             |                         |     |            |             |        | 030    |

No further discounts allowed. It is agreed that title to the above described property shall remain in the name of the seller until paid for in full, and that upon default in payment, seller shall be entitled to take possession thereof without notice to the purchaser.

If the total amount due is paid in full within terms, no FINANCE CHARGE will be incurred on that amount; otherwise, a FINANCE CHARGE will be computed on the previous balance after deducting payments and credit received during the current month. The FINANCE CHARGE is computed at a public rate of 0 . 8 2 5 0 0 which is an annual percentage rate of 9 . 9 0 0 0 0

Seller warrants that the tires are the size and tread design as stated above. SELLER MAKES NO OTHER WARRANTIES EITHER EXPRESSED OR IMPLIED, SPECIFICALLY SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Seller's sole obligation to Buyer for nonconforming tires shall be a prorated refund of the tire's purchase price. Seller shall not be liable for any indirect, consequential or other damages. No person is authorized to modify or waive the limitations herein, whether orally or in writing. All claims and returned goods must be accompanied by this bill.

|            |                 |
|------------|-----------------|
| PULLED BY: | CHECKED OUT BY: |
|------------|-----------------|

CUSTOMER COPY

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|----------|-------------|---|-----|------------|-------------|--------|--------|
| *****    |             |   |     |            |             |        | 001    |
|          |             | Did you know you can register your Commercial Tire account on |     |            |             |        | 002    |
|          |             | the Goodyear Fleetwise portal? To access invoices, statements |     |            |             |        | 003    |
|          |             | and more, register at goodyearctsc.com/fleetwise              |     |            |             |        | 004    |
| *****    |             |   |     |            |             |        | 005    |
|          |             |   |     |            |             |        | 006    |
|          |             | TOTAL AMOUNT RECEIVED :                                       |     | 132.74     |             |        | 007    |
|          |             | CHECK # 1957026303  |     | 132.74     |             |        | 008    |
|          |             |   |     |            |             |        | 009    |
|          |             |   |     |            |             |        | 010    |
|          |             |   |     |            |             |        | 011    |
|          |             |   |     |            |             |        | 012    |
|          |             |   |     |            |             |        | 013    |
|          |             |   |     |            |             |        | 014    |
|          |             |   |     |            |             |        | 015    |
|          |             |   |     |            |             |        | 016    |
|          |             |   |     |            |             |        | 017    |
|          |             |   |     |            |             |        | 018    |
|          |             |   |     |            |             |        | 019    |
|          |             |   |     |            |             |        | 020    |
|          |             |   |     |            |             |        | 021    |
|          |             |   |     |            |             |        | 022    |
|          |             |   |     |            |             |        | 023    |
|          |             |   |     |            |             |        | 024    |
|          |             |   |     |            |             |        | 025    |
|          |             |   |     |            |             |        | 026    |
|          |             |   |     |            |             |        | 027    |
|          |             |   |     |            |             |        | 028    |
|          |             |   |     |            |             |        | 029    |
|          |             |   |     |            |             |        | 030    |
|          |             | SHOP SUPPLIES FEE T   |     | 8.00       |             |        |        |
|          |             | SUB-TOTAL   |     |            |             | 120.94 |        |
|          |             | SALES TAX   |     |            |             | 11.80  |        |
|          |             | SURCHARGE   |     |            |             |        |        |
|          |             | TOTAL AMOUNT  |     |            |             | 132.74 |        |

TERMS: NET 30  
DUE :

08/10/2024

0.00

SHOP SUPPLIES FEE T 8.00

SUB-TOTAL 120.94

SALES TAX 11.80

SURCHARGE

TOTAL AMOUNT 132.74

PAYABLE IN U.S. FUNDS

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SIGNATURE

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