

Inter City Tire

MANUFACTURING • DISTRIBUTION • SERVICE

CORPORATE HEADQUARTERS:
777 Dowd Avenue, Elizabeth, NJ 07201
Tel (908) 354-1200 | Fax: (908) 354-1714

SELECTION • VALUE • SERVICE

ELIZABETH, NJ

Main Office
777 Dowd Ave.
T. (908) 354-1200
F. (908) 354-1714

Truck Svc. Ctr.

745 Dowd Ave.
T. (908) 372-7600
F. (908) 354-0623

JAMAICA, NY

105-09 Merrick Blvd.
T. (718) 526-3600
F. (718) 526-3602

RONKONKOMA, NY

71-D Remington Blvd.
T. (631) 738-7777
F. (631) 737-9137

WAPPINGERS FALLS, N.Y.

1243 Route 9
T. (845) 297-4355
F. (845) 297-2375

Tire Buys, Inc.
283 Lexington
T. (914) 666-2
F. (914) 666-4

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
Inv Date	Cust#	Order#	Page	
11/25/23	6	863310	1	Time in 9:16 AM

SHIP
TO

I.C.T. LOC 06
1243 ROUTE 9
WAPPINGERS FALLS, NY 12590
SOLD / BILLED (845) 297-4355
TO

BRZ INC
6850 W 63RD ST
CHICAGO, IL 60638

CUSTOMER PO. NO.	SALES PERSON	BUSINESS PHONE	SHIP DATE	SHIP VIA	TRANSACTION TYPE
PO#	Sls	M-Phone	O-Phone	Ship Via	Work Order

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
Item#	Description	Qty Ord	Qty Shp	FE	Price	Net
N346295225	295/75R22.5 614 NAVTRC N346 REG STR		1			# 1
RS1	ROAD SERVICE-ONE MAN-ONE TRUCK	1.50	1.50			# 2
DM	DISMOUNT/MOUNT TIRE		1			# 3
STTR	SCRAP TRUCK TIRE REMOVAL		1			# 4
	*UNIT#: 01L2242141 TENNESSEE					
	*PLATE/VIN#: 41908IT					
	*ODO/HUB/HOURS:					
	*TIRE POSITION: RRI					
	*DATE & TIME: 11/25/23					
	*CAUSE OF FAILURE:					
	*SERVICE DONE BY: SALVADOR					
	*CALL BACK#: JACK 630-405-7878					
	*DRIVER#: EDUARDO 832-942-1138					
	*BREAK DOWN LOCATION:					
	*STORMVILLE REAST AREA I84 EAST B					
	FUEL SURCHARGE					
	N.Y.S. WASTE TIRE RECYCLING FEE					# 16
						# 17

Amount des mount
Miles # 166988

illed by: _____
aded by: _____

THANK YOU FOR YOUR BUSINESS!

Bolts and lug nuts on wheels and u-bolts must be checked and re-tightened immediately after the first 50 miles of use.

reby authorizes the above repair work to be performed by Inter City Tire & Auto Center, Inc. ("Company") along with necessary materials. Company may operate above repairs of testing, inspecting and delivery at Customer's sole risk. Express garagekeeper's and mechanic's liens are granted to Company on above vehicle to secure repairs thereto. It is agreed that the company assumes no responsibility for loss or damage to vehicle or its contents caused by theft, fire or other cause beyond Company's any is not responsible for damage to custom and mag wheels, hub caps or loss of hub caps, studs or lug nuts.

WARRANTY: Unless otherwise noted on this invoice, warranty on parts is limited to the manufacturer warranties. Contact the manufacturer for more info. Company hereby warrants on parts and services, either express or implied, including any implied warranty of merchantability or fitness for particular purpose and neither assumes nor person to assume for it any liability in connection with the sale of parts or services. Company shall not be liable for any incidental or consequential damages and any liability in connection with the goods and services herein shall be limited to the amount of this invoice. Any limitation herein does not apply where prohibited by law.

NOTES: If the word "CHARGE" appears in the above-right box entitled Transaction type, Customer agrees that all goods described herein remain the property of Company until payment in full. Customer shall pay this invoice in accordance with the payment terms provided herein and shall be subject to a finance charge of 18% per year to reimburse Company for its administrative expense in managing the delinquent account. In the event payment is not received in accordance with the above terms, Customer grants Company express permission to retrieve the goods, or take possession of the vehicle to which the goods are attached, wherever located, with or without process, and may enter upon any premises of Customer for that purpose without liability to Customer. In the event Customer's account is sent to collections due to non-payment, Customer agrees to reimburse Company for all related costs and attorneys' fees. This agreement shall be governed by and construed in accordance with the laws of NY and the principles of laws principles.

SIGNATURE

PRINT NAME

Returns must be in new condition and accompanied by this invoice and are subject to a 25% restocking fee. No returns accepted after 10 days.