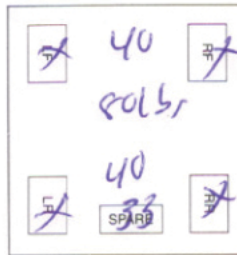




Marietta: - 106 Powers Ferry Rd Marietta GA 30067 (770) 973-8622
 Austell: - 4701 Austell Rd Austell GA 30001 (770) 941-7422
 Doraville: - 3747 Longmire Way Doraville GA 30340 (770) 451-3828
 Buckhead: - 4430 Roswell Rd Atlanta GA 30342 (404) 303-1114
 Alpharetta: - 11750 Jones Bridge Rd Alpharetta GA 30005 (678) 893-0502

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Invoice Date: 09.27.10
 Page: 1
 Salesperson: 79
 Invoice No.: AU91615
 Time: 5:38 PM



RN/TW

Quantity	Item Number	List Price	Sale Price	Extension	TX
Item Description					
2	058-LEX62822101338SS 22X10 LX 15BLK MCH	616.36	489.00	978.00	Y
2	058-LEX62822906638SS 22X9 LX 15 BLK MCH	635.42	489.00	978.00	Y
2	047NER-295/25ZR22 PIRELLI NERO SUMMER	426.45	340.00	680.00	Y
2	047NER-245/30ZR22XL PIRELLI NERO SUMMER	243.62	194.00	388.00	Y
4	098-SCRAP TIRE FEE	1.00	1.00	4.00	N
4	080-107 GA SCRAP TIRE MGT FEE	7.50	7.50	30.00	N
4	078-014 NITROGEN INFLATION	45.00	45.00	180.00	N
20	064-0001 COMP/HI SP BAL 21/23"	2.49	1.50	30.00	Y
4	001-112 STANDARD LUG NUT	35.00	0.00	0.00	N
1	001-102 CALIPER PAINTING	0.00	0.00	0.00	Y
1	001-103 INSPECT SHOCKS	0.00	0.00	0.00	Y
1	001-103 INSPECT BRAKES	0.00	0.00	0.00	Y
1	001-113 APPLY ANTI-SIEZE	0.00	0.00	0.00	Y
1	001-1141 DOUBLE CHECK TORQUE	0.00	0.00	0.00	Y
1	001-115 SALESMAN Q. C. CAR	0.00	0.00	0.00	Y
1	079-1140 4 WHEEL ALIGNMENT	140.00	120.00	120.00	N
1	MILAGE/MODEL LS460L/51,000	0.00	0.00	0.00	Y

Butler Tire
MotorSport

RECEIVED BY Willie Dough

THE PERSON SIGNING THIS RECEIPT SPECIFICALLY GUARANTEES THAT HE IS AUTHORIZED TO PURCHASE ALL MERCHANDISE LISTED ON THIS INVOICE AND AGREES THAT IN THE EVENT OF DEFAULT ON THE ACCOUNT, DEBTOR SHALL BE LIABLE FOR (1) THE AMOUNT OUTSTANDING ON THE ACCOUNT, PLUS 1 1/2% PER MONTH (18% PER YEAR) INTEREST FROM THE DATE OF DEFAULT TO THE DATE OF COLLECTION AND (2) 15% ATTORNEY FEES AND OTHER COSTS OF COLLECTION.
 It is agreed that title to the above listed property is to remain with Butler Tire Company until fully paid for, and Butler Tire Company shall have the right, without notice or demand, to take possession of said articles wherever found, if said purchase price is not paid on the due date. Should it become necessary to have an attorney collect same, it is agreed that purchaser shall be liable to pay 15% of the principal and interest as attorneys fees, as provided by law.

Hi-Performance Tire and Wheel Centers

THANKS - WE APPRECIATE YOUR BUSINESS!
 REMEMBER - ROTATE YOUR TIRES EVERY
 5,000 MILES

PASSENGER DIVISION AUSTELL

Tax Totals	State Tax	183.24
Subtotal	:	3388.00
Net Total	:	3388.00
Sales Tax	:	183.24
Invoice Total:		3571.24
Received	:	3571.24
Balance Due	:	0.00
Your Change	:	



CUSTOMER