

7101 Vorden Parkway  
South Bend, IN 46628-8422  
Phone: (574) 287-2345  
800: (800) 428-8355  
Customer Service: Ext. 360  
Fax: (574) 236-7707

# INVOICE

INVOICE NUMBER	INVOICE DATE	PAGE
E731269	9/12/11	1
PURCHASE ORDER NUMBER RP12447722		

2

9/12/11  
8:09:30

BILL TO:

4691164-000

SHIP TO:

4691164-000

SHIP METHOD: UPS Ground  
DULVA

SHIP-TO PHONE: 703-631-0689  
Plan 465151 Team TIRE@E Wave 006 Prcl 50

ORDER DATE	SALES REP. NAME / PHONE EXT.	TERMS	MAKE, MODEL AND YEAR		WHSE	OPER.
9/10/11	ECOMMERCE ORDERS	VISA	NSX 92		DE	TRP
PART NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENSION	LOC.
05WR5GFASXL 07855	2	2	205/50R15 BF GF SU SPRT AS XL 07855 89W XL	103.00	206.00	9- 1
25WR6GFAS 18695	2	2	225/50R16 BF GF SU SPRT AS 18695 92W	125.00	250.00	9- 1
			FIND WARRANTY DETAILS @ WWW.TIRERACK.COM/BFG1			9- 1 2
REGCARDR REGISTRATION	1	1	TIRE REGISTRATION CARD -RETAIL RETAIL	N/C		A- 11601
These tires may be eligible for Road Hazard Program coverage until 14 days following invoice date.						
			Subtotal		456.00	
			Freight Charge		43.76	
			VISA PAYMENT	499.76-		
			Total Payment		499.76-	
			You may register your BF Goodrich Tires Online @ <a href="http://www.bfgoodrichtires.com/bfgapp/toolkit/dot/index.jsp">http://www.bfgoodrichtires.com/bfgapp/toolkit/dot/index.jsp</a>			
			Total Amount Due		\$ .00	USD
Weight	94		Payable in U.S. Funds			

ALL PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.