

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 @
<http://www.bfgoodrichtires.com/bfgapp/toolkit/dot/index.jsp>

Total Amount Due \$.00 USD

Weight 94 Payable in U.S. Funds

ALL PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1 1/4% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.