



Emmett Rotary Club
Interact Account
PO Box 366
Emmett, ID 83617

0550
93-168/929

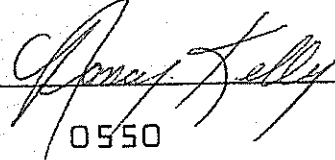
Date 11/07/2023

Pay to  the order of LES SCHWAB \$ 398.56

THREE HUNDRED NINETY EIGHT AND 56/100 Dollars  Security Features Details on Back

First Interstate Bank
Emmett, ID

for _____



MP

⑆092901683⑆ 101369619⑈

0550



419 N Washington Ave
Emmett, ID 83617
208-365-3548

Store: 104
Invoice: 10400606716
Salesperson: Brenna S

Customer Information

Customer ID: A01042622
Name: BEN MOCK
Address: 3023 LAUREL WAY
City, State, Zip: MONTOUR, ID 83617
Phone: (208) 880-4890

Vehicle Information

Vehicle:
Color:
Mileage: **Unit #:** FORK LIFT
License:

Comments: REARS

Les Schwab Invoice

Qty	Product Code	Product Description	Price/ea	FET	Amount
2	997014	600-9/4.00 SOLID SOLVER TRACTION SOLID	\$188.00	\$0.00	\$376.00

Parts Subtotal: \$376.00
Labor Subtotal: \$0.00
Sales Tax: \$22.56
Tire Fee: \$0.00

Invoice Total: \$398.56

Payment Method: CUST CHG Acc# 121-18469 **\$398.56**

DOT: Tire(s) has been electronically registered.

THANK YOU FOR YOUR BUSINESS

Authorized By:

BEN MOCK (208) 880-4890 10-26-23 04:45 PM \$398.56

ASSIGNMENT OF WARRANTIES - LIMITATION OF REMEDIES. SELLER ASSIGNS TO PURCHASER ALL RIGHTS AND REMEDIES UNDER MANUFACTURER EXPRESS AND IMPLIED WARRANTIES BUT OTHERWISE EXCLUDES ALL LIABILITY FOR WARRANTY DAMAGES. INCIDENTAL AND CONSEQUENTIAL DAMAGES OF ANY TYPE WHATSOEVER EXCLUDED TO EXTENT LAW ALLOWS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.

Customer Signature X



* indicates promotional price
For more information on our products and services, visit www.LesSchwab.com.
All parts new unless specified.

Invoice Date/Time: 11-06-2023 05:35 PM