



CHINA MANUFACTURERS ALLIANCE LLC

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 Tel: (888) 226-5250 Fax: (626) 301-9579

196772

INVOICE

Invoice No.: 196772
 Date: 7/22/2014

Customer ID: P00275 Total Cases: 500 Print By: TERESA Page 1 of 1

Sold To Attn: ART LEBLANC PETE'S TIRE BARNS INC. 275 E. MAIN ST. ORANGE, MA 01364 Tel: 978-544-8811 Fax: 978-544-0012	Ship To Attn: BILL DOANE PETE'S TIRE BARNS 114 NEW ATHOL RD ORANGE, MA 01364, US	Ship Date: 6/12/2014
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S/O No.	S/O Date	P/O No.	Sales Rep.	Ship Via	F.O.B.	Terms	Due Date
130564	5/09/2014	154831	/ALENTINO FARAONE	PREPAID		NET 60	9/20/2014

O.S/O Qty	Ship Qty	B.O. Qty	Item No.	Description	Unit Price	Disc %	FET	Ext.Amount
24	24		1801306505	WARRIOR R30 205/65R16/95H	53.72			1,289.28
28	28		1801306695	WARRIOR R30 195/60R16/89H	46.38			1,298.64
196	196		1801305605	WARRIOR R30 205/55R16/91V	52.21			10,233.16
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60	60		1801300605	WARRIOR R30 205/50R16/87V	51.35			3,081.00
60	60		1801300725	WARRIOR R30 225/50R17/94V	60.00			3,600.00
60	60		1801295475	WARRIOR R29 175/65R14/82T	38.68			2,320.80
24	24		1801291585	WARRIOR R29 185/55R15/82H	40.40			969.60
24	24		1801291595	WARRIOR R29 195/55R15/85V	45.71			1,097.04
24	24		1801290595	WARRIOR R29 195/50R15/82V	43.67			1,048.08
500	500							

Container#: IPXU3426685 **Sales Amount: 24,937.60**

Notes:

PLEASE READ CAREFULLY THE IMPORTANT INSTRUCTION ON THE BOTTOM OF THE ARRIVAL NOTICE.

Tax	%:	0.00
FET Total:		0.00
Freight:		0.00
Handling:		0.00
Total Amount:		24,937.60
Payment:		0.00
Balance Due:		24,937.60

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