Computerized
Tire Dealer Information System

703 S. Glover Ave.
Urbana, IL 61802

email jmk@jmktdis.com

Daytime Phone (217) 384-8891
After Hours: (217) 390-8891
FAX (815) 301-8327

Integrated

Document Imaging Service

Section I.....Retail, Commercial, and Wholesale sales receipts and related documents

Section II.....Tracking Goodyear K-Docs downloaded electronically from Tire-HQ website

Section III. ....Automated Inventory Load, directly from a scan of the packing list/invoice

The Problem:

Too much paper to track and find again when needed:

Section I

Front Office

- Retail
  - Alignment Machine Printout
  - Handwritten Work Orders
  - Safety Inspection Form
  - Parts Warranty Cards
  - Part Supplier Invoices

- **Commercial**
  - Handwritten and Signed Service Repair Tickets
  - Part Supplier Invoice(s)

- **Wholesale**.
  - Signed Proof of Delivery Receipt
  - Returned Product Authorization Form

Back Office

- Accounts Payable Invoices
  - Parts Vendors Delivery Receipts and Invoices for authorization, proof of delivery, and warranty claims
    - Credit memo's received from Goodyear and other National Accounts/Purchase Resale/Government Support deliveries.

Section II

Tracking Goodyear K-Docs As Downloaded

Electronically From Tire-HQ Website

Section III

Automated Inventory Receipts Entry

From	**Of**
Scan of 'Packing List/Invoice' .PDF file of Packing List/Invoice .CSV file of Packing List/Invoice	Vendor ID Vendor Invoice Date Item ID Quantity Cost

Scan and load a vendor's delivery receipt item data, directly into the JMK point of sale system inventory module.

"This feature option turns that multi-hour job into seconds, along with enhanced accuracy and auto create of new item ID setups, " said Jim Krakower, director of system development at JMK.

Reduces entry errors in item identification, quantity, purchase cost, and eliminates the tedious but crucial manual data entry process.

Integrates to;

1. Auto create new item ID and/or track to your internal item ID
   a. J-Library – near 100,000 tire item info database
   b. J-Alias – suppliers item ID cross referenced to your system
2. Create A/P Back Office Accounting to auto record the vendor debit and G/L entries

The Solution:

JMK
Document Imaging Service

Easy three step process .....

Section I Manual Entry

Step 1:

Storage

For Manual Tickets

- **Scan** original invoice and/or work order with special JMK Bar Code.
  Follow original document with supporting documents (as many as desired like hand written service tickets, parts receipts, etc).
  System will **automatically** store and index document groups for later recall using embedded **bar code** and **OCR** technologies

For NA / PR / GV

- **Automated** transfer of document image **directly** into the JMK system without printing the original document.

For Receive Stock Vendor Packing list

- **Scan** vendor 'Packing List/Invoice' for automated receipt of inventory **directly** into the JMK system, by software interpretation of the scanned document.

Step 2:

Recall

- From customer invoice listing, simply click on the ticket of interest to display that and all associated documents
- Print, email, rotate, etc . . . . . and even add additional text messages as needed.

Load Data

- From Vendor 'Packing' list

Step 3:

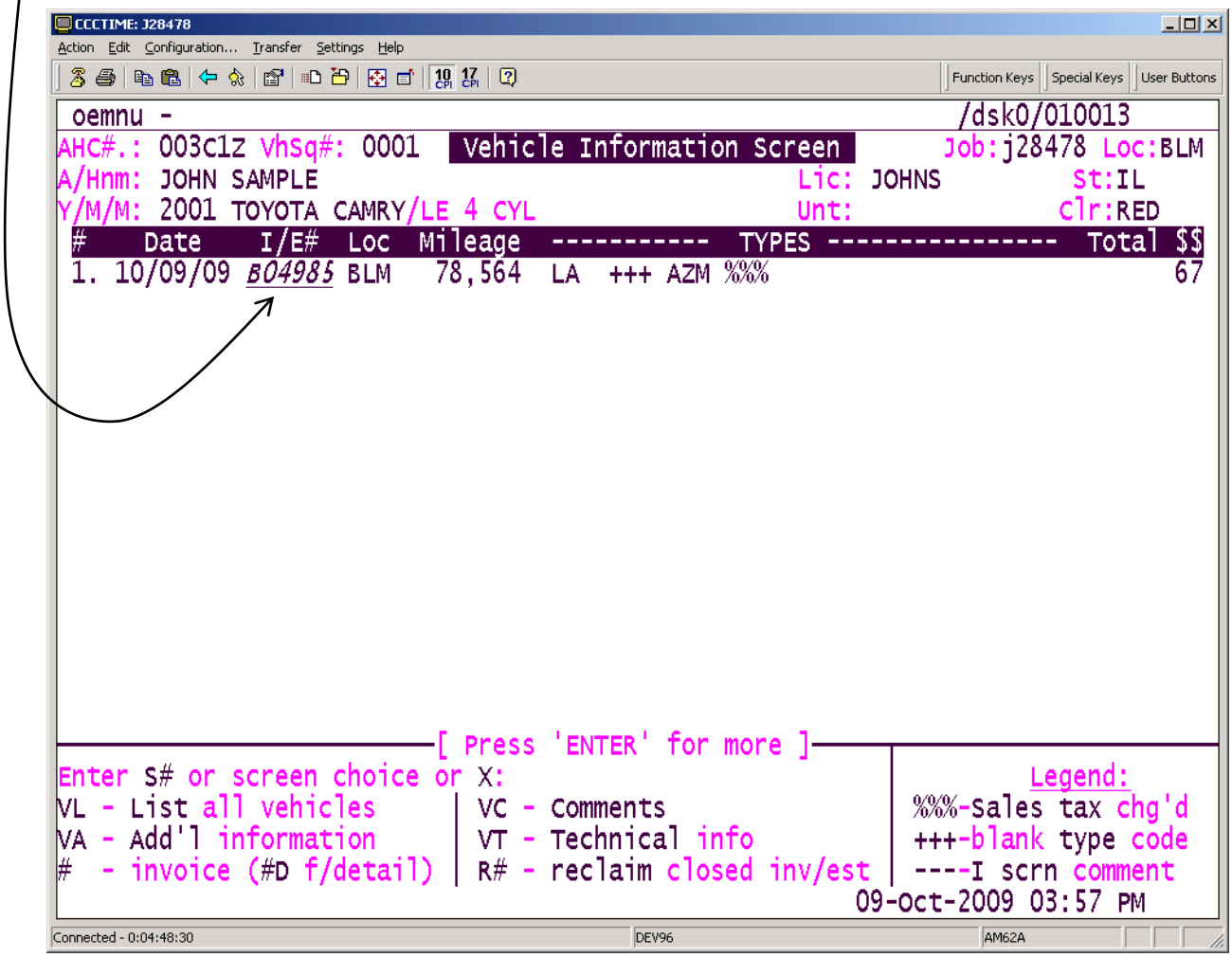
Relax, realizing that you have:

- **Immediate Document Recall**
  - Help to make the next sale by building on detailed information from previous sales
  - Minimal response time to accounting support questions
  - Images accessible from **any** work station at **any** store location on the system
- **Elimination of**
  - Storage of boxes of paper
  - Staff time to file documents and go hunting for the original copy.
  - Staff time to load received stock ‘Packing’ list into system.
- **Data stored off location**
  - On multiple JMK servers for redundancy
  - No data backup or extra components needed except for the scanner and related software.

I Operation for recalling manually scanned Invoices or Received Stock images

A. On screen tracking

A link to each customers scanned documents is available from various screens within the application, this sample shows a link from the **Vehicle Information** Screen in Order Entry.



Clicking on this link will bring up the JMK Document Imaging System web page with the scanned documents listed in table format.

B. View list of scanned documents

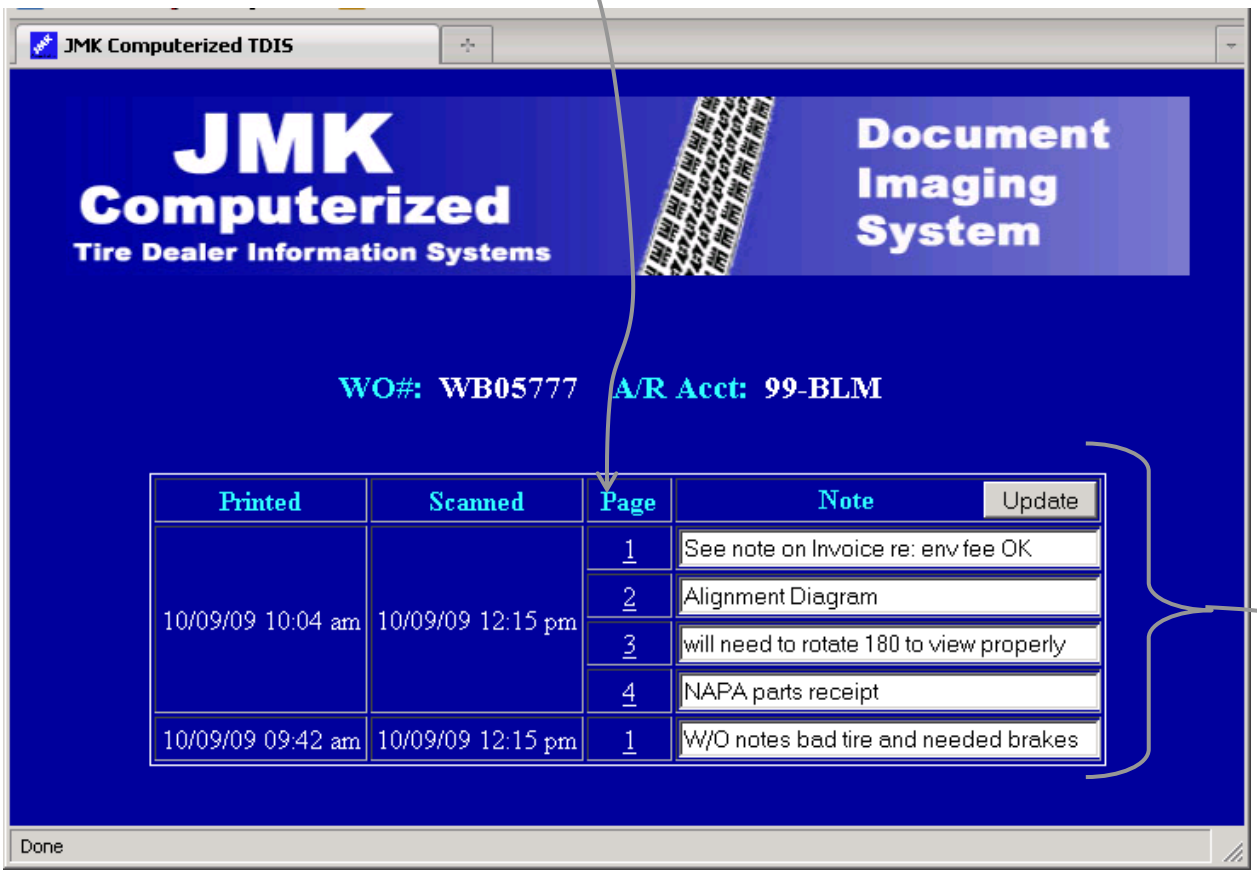
Sample of JMK Document Imaging System Page

In this sample there are two documents:

The first sample document consists of pages 1 through 4

The second sample document has just one page.

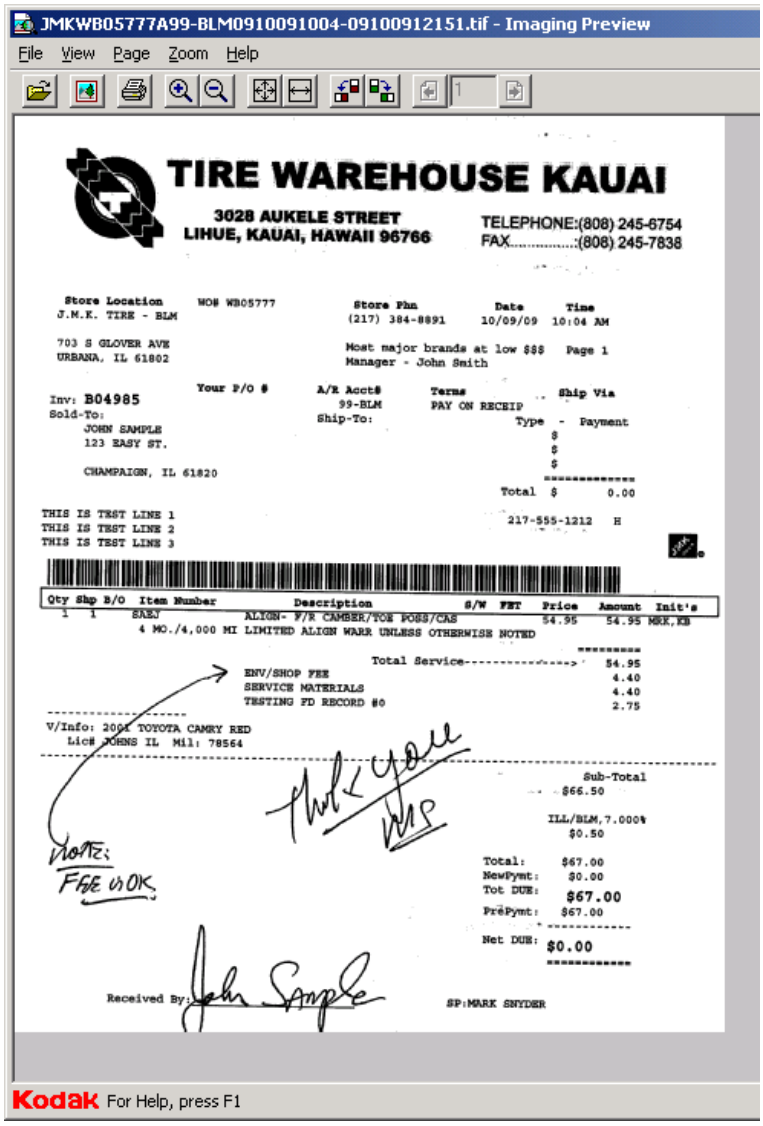
Clicking on the page number link will enable the document viewer and load that page for viewing.



Ability to add comments/notes to any scanned image

C. Display scanned documents

Sample **Signed Invoice** as seen in viewer

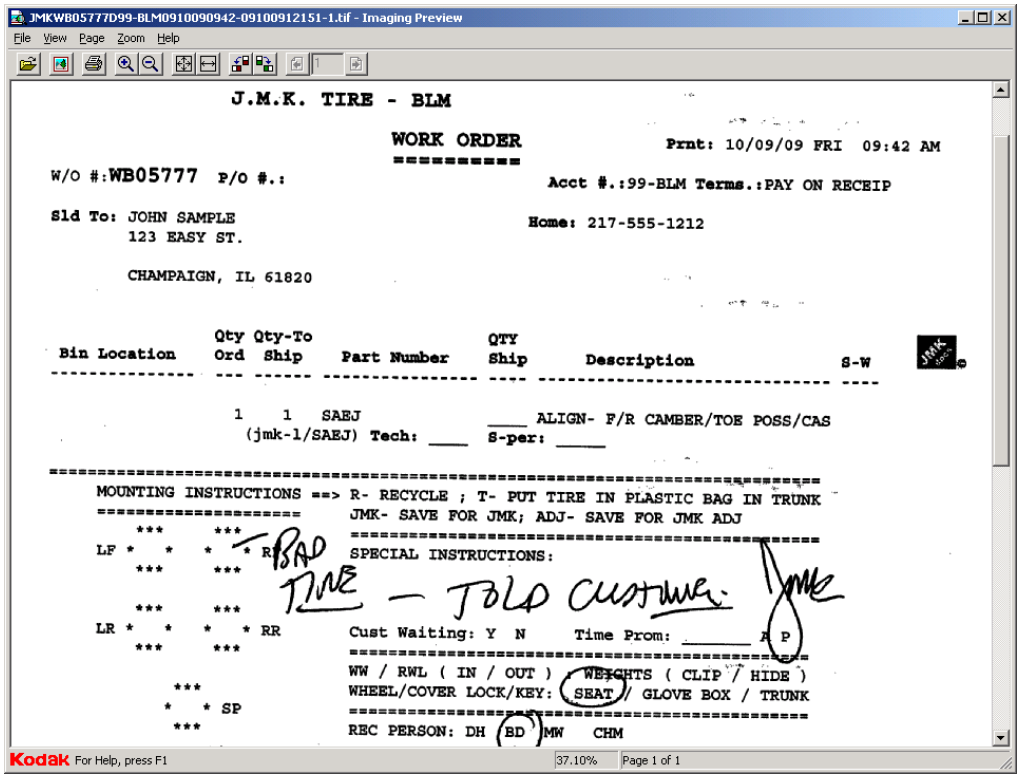


Note: Controls on the viewer allow quick and easy display of document details with options to:

- Print
- E-Mail
- Rotate
- Save copies locally

User can **zoom** in on any portion of the image for best visual detail

Sample **Work Order** as seen in viewer



JMKWB05777D99-BLM0910090942-09100912151-1.tif - Imaging Preview

File View Page Zoom Help

J.M.K. TIRE - BLM

WORK ORDER

Prnt: 10/09/09 FRI 09:42 AM

W/O #:WB05777 P/O #.:

Acct #.:99-BLM Terms.:PAY ON RECEIP

Sld To: JOHN SAMPLE
123 EASY ST.

CHAMPAIGN, IL 61820

Home: 217-555-1212

Bin Location	Qty Ord	Qty-To Ship	Part Number	QTY Ship	Description	S-W
	1	1	SAEJ (jmk-1/SAEJ) Tech: ____	____ S-per: _____	ALIGN- F/R CAMBER/TOE POSS/CAS	

MOUNTING INSTRUCTIONS ==> R- RECYCLE ; T- PUT TIRE IN PLASTIC BAG IN TRUNK
JMK- SAVE FOR JMK; ADJ- SAVE FOR JMK ADJ

LF * * * * RR

LR * * * * RR

* * SP

SPECIAL INSTRUCTIONS:

BAD TIME — TOLD CUSTOMER JMK

Cust Waiting: Y N Time Prom: _____ A P

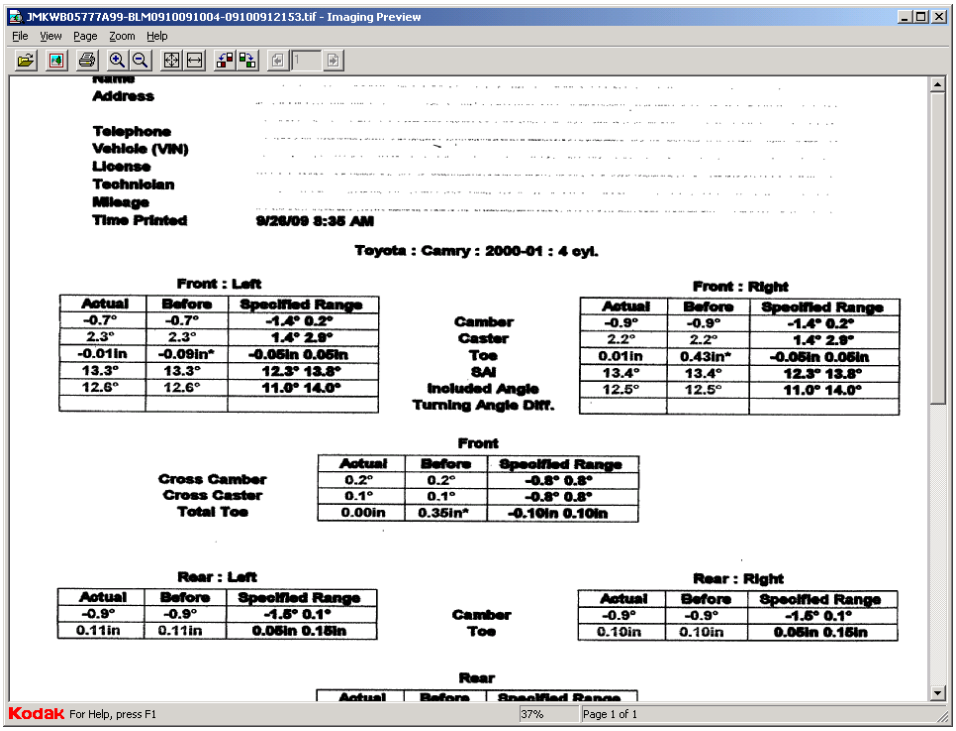
WW / RWL (IN / OUT) WEIGHTS (CLIP / HIDE)
WHEEL/COVER LOCK/KEY: SEAT / GLOVE BOX / TRUNK

REC PERSON: DH BD MW CHM

Kodak For Help, press F1 37.10% Page 1 of 1

Note: Partial display to fit onto this page.

Sample of **Alignment Sheets** as seen in viewer



JMKWB05777A99-BLM0910091004-09100912153.tif - Imaging Preview

File View Page Zoom Help

Address

Telephone
Vehicle (VIN)
License
Technician
Mileage
Time Printed 9/26/09 8:35 AM

Toyota : Camry : 2000-01 : 4 cyl.

Front : Left

Actual	Before	Specified Range
-0.7°	-0.7°	-1.4° 0.2°
2.3°	2.3°	1.4° 2.9°
-0.01in	-0.09in*	-0.05in 0.05in
13.3°	13.3°	12.3° 13.8°
12.6°	12.6°	11.0° 14.0°

Camber
Caster
Toe
SAI
Included Angle
Turning Angle Diff.

Front : Right

Actual	Before	Specified Range
-0.9°	-0.9°	-1.4° 0.2°
2.2°	2.2°	1.4° 2.9°
0.01in	0.43in*	-0.05in 0.05in
13.4°	13.4°	12.3° 13.8°
12.5°	12.5°	11.0° 14.0°

Front

	Actual	Before	Specified Range
Cross Camber	0.2°	0.2°	-0.8° 0.8°
Cross Caster	0.1°	0.1°	-0.8° 0.8°
Total Toe	0.00in	0.35in*	-0.10in 0.10in

Rear : Left

Actual	Before	Specified Range
-0.9°	-0.9°	-1.5° 0.1°
0.11in	0.11in	0.05in 0.15in

Camber
Toe

Rear : Right

Actual	Before	Specified Range
-0.9°	-0.9°	-1.5° 0.1°
0.10in	0.10in	0.05in 0.15in

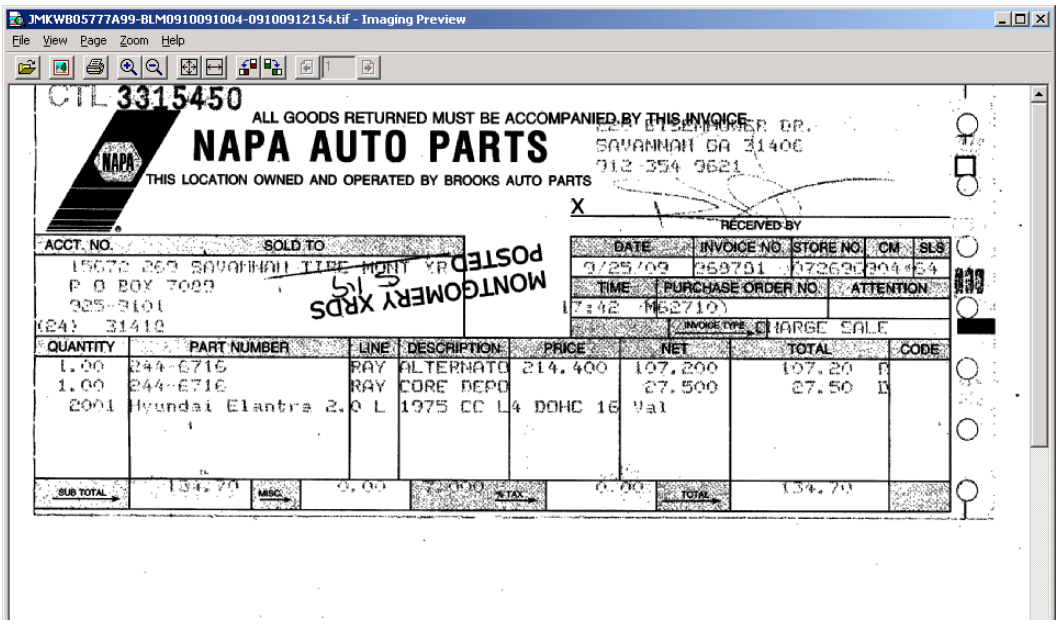
Rear

Kodak For Help, press F1 37% Page 1 of 1

Note:
User can **zoom** in on any portion of the image for best visual detail

Use the scroll bar on your browser to see the whole document

Sample of **Parts Supplier Invoice Receipt** as seen in viewer



JMKWB05777A99-BLM0910091004-09100912154.tif - Imaging Preview

File View Page Zoom Help

CTL 3315450

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NAPA AUTO PARTS

THIS LOCATION OWNED AND OPERATED BY BROOKS AUTO PARTS

SAVANNAH GA 31406
912-354 9621

X
RECEIVED BY

ACCT. NO. SOLD TO
15072 263 SAVANNAH TIRE MONT YR
P O BOX 7089
325-3101
(24) 31410

POSTED
MONTGOMERY XRDS
5/5

DATE	INVOICE NO.	STORE NO.	CM	SLS
9/25/09	269791	072630	304	54

TIME	PURCHASE ORDER NO.	ATTENTION
17:42	M62710	

INVOICE TYPE CHARGE SALE

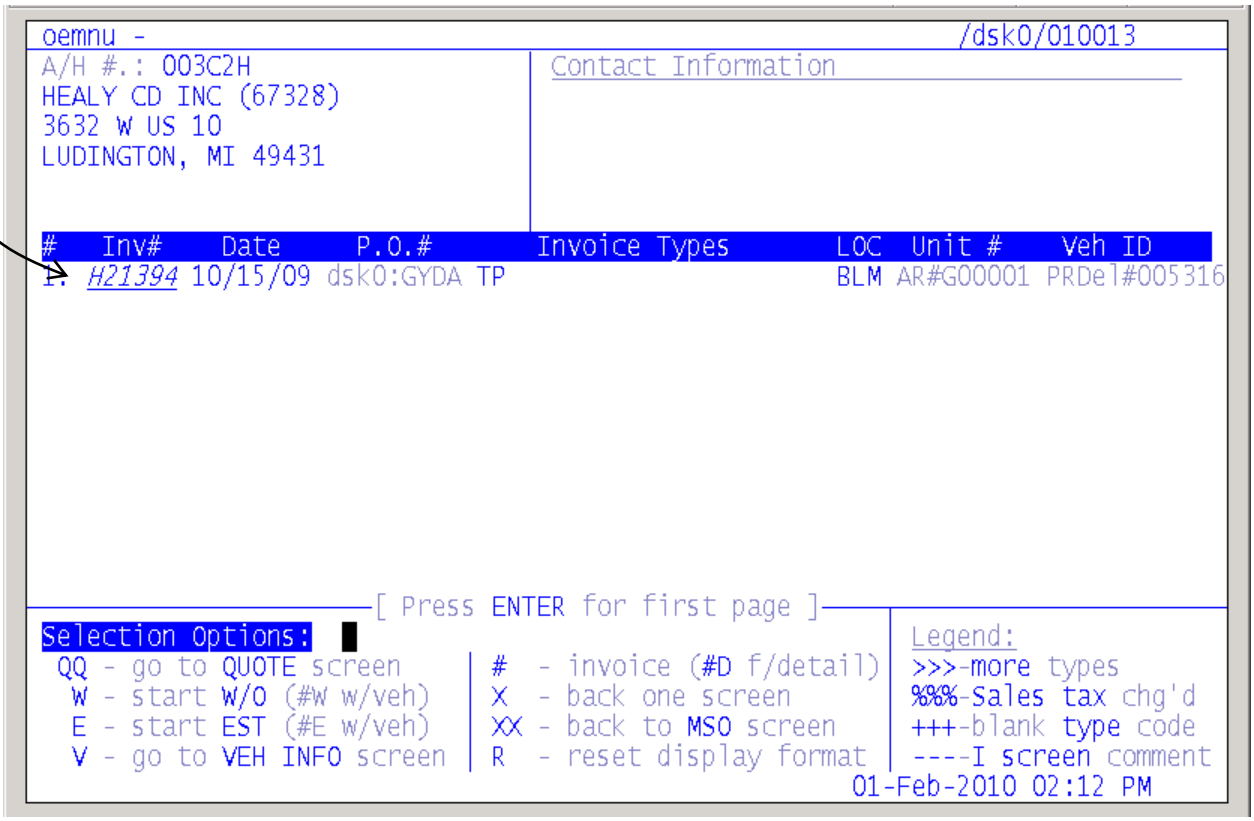
QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	244-6716	RAY	ALTERNATO	214.400	107.200	107.20	D
1.00	244-6716	RAY	CORE DEPO		27.500	27.50	D
2001	Hyundai Elantra 2.0 L		1975 CC L4 DOHC 16		Val		

SUB TOTAL 134.70 MISC. 0.00 TAX 0.00 TOTAL 134.70

Section II Tracking Goodyear K-Docs downloaded electronically from Tire-HQ website

A. Track on screen

A link to each customer's documents is available from various screens within the application; this sample shows a link from the **customer history transactions** screen in Order Entry.



Clicking on the displayed link will connect you to the JMK Document service to display any saved credit memos

B. Display K-Doc as received from Tire-HQ

Bookmarks Tools Help

http://75.149.207.65/scans/JMK/images/JMKBLM01-200910190936004501.pdf

936004501.p...

1 / 1 75% Find

THE GOODYEAR TIRE & RUBBER COMPANY

GOODYEAR CREDIT MEMO 0091165664 INVOICE DATE: 10/16/09

REFER TO CREDIT NUMBER ON ALL CORRESPONDENCE
Page No. 1

SHIP TO:
JMK TDIS
703 S. GLOVER AVE.
URBANA, IL 61802

BILL TO:
JMK TDIS
703 S. GLOVER AVE.
URBANA, IL 61802

CREDIT

NONSIG NO.	STK-CTL	TYPE	SOURCE DOC	FROM	SHIP-DT	DOC-ID	T/C	COB	COWN	OSD-REF	ST	SF	DIST	MICRO
000130591	3208	DAP-DT	105316	0095	10/15/09	391	11	176	5240	03252	21	21	31	517290

QUANTITY	PRODUCT CODE / DESCRIPTION	B / C	EXCISE TAX	PARTS PRICE	LABOR CHARGE	DISCOUNT KEY - AMT	NET EACH AMOUNT	EXTENDED NET AMOUNT
	PURCHASE ORDER # 03252							
	DEL TO HEALY CD INC (67328) LUDINGTON , MI 49431		NS# 0150417-9971 231-845-3900					
4	183212418	5		165.45		43.45	122.00	488.00
	P265/70R16 111S S2 WRL SR-A OWL TL					2345		
	16.00 SERVICE ALLOWANCE - DOLLAR PER UNIT							64.00
	CREDIT BASED ON INVOICE # 0011307056 DTD 04/23/09 N/S 000130591, # 0011316247 DTD 04/27/09 N/S 000130591							
4	183857418	5		154.35		39.39	114.96	459.84
	P265/75R16 114S S2 WRL SR-A OWL TL					645		
	16.00 SERVICE ALLOWANCE - DOLLAR PER UNIT							64.00
	CREDIT BASED ON INVOICE # 0010919691 DTD 12/17/08 N/S 000130591							
	8 TOTAL TIRE UNITS							

2 - 2.00% ANNUAL VOL BONUS - ON INV
3 - 1.00% POS INCENTIVE
4 - 5.00% ADDITIONAL ALLOWANCE-CHAINEDAFTER P
5 - 20.00% VOLUME ALLOWANCE
6 - 2.00% ON INVOICE GROWTH
TOTAL DELIVERY COMMISSION 128.00

INVOICE TERMS:

	DATE DUE	AMOUNT DUE	DISCOUNTABLE	AMT OF CASH DISC	NET AMT DUE
2.0%	2009-11-10	1075.84	947.84	18.96	1056.88

MERCHANDISE TOTAL 1075.84

LESS CASH DISCOUNT 18.96

NET CREDIT DUE 1056.88

REMIT TO: REF. NO. 00130591
THE GOODYEAR TIRE AND RUBBER COMPANY
P.O. BOX 277349
ATLANTA, GA 30384-7349

Section III

Automated Inventory Receipts Entry

From	**Of**
Scan of Packing List/Invoice	Vendor ID
.PDF file of Packing List/Invoice	Vendor Invoice Date
.CSV file of Packing List/Invoice	Item ID
	Quantity
	Cost

Current Supported Vendors

Ben Tire	K&M
Bridgestone	Pirelli
Cooper	Reliable Tire
Finkelstein	NTW (TCI)
Goodyear	Yokohama

additional vendors being added – ask for details

Scan and load a vendor's delivery item data, directly into the **JMK** point of sale system inventory module.

> "*This optional feature turns that **multi-hour** job into **seconds**, along with enhanced accuracy and auto creation of new item ID setups.*"
>
> - Jim Krakower, Director of System Development at JMK

Reduces entry errors in item identification, quantity, and purchase cost.

Eliminates the tedious—but crucial—manual data entry process.

Integrates to:

1. Inventory System – Auto-create new item ID
   a. **J-Library** – near 100,000 tire items info database
   b. **J-Alias** – supplier's item ID cross-referenced to your system
2. A/P Back Office Accounting – Create auto-record the vendor debit and G/L entries

Sample of Invoice received with delivery

15332

K & M TIRE - CHICAGO

470 W CROSSROADS PARKWAY
BOLINGBROOK, IL
60440
800/375-1121

INVOICE #: 421234482

PAGE: 1

CUSTOMER: ABC Tire Company

22005 12345 Main Street
Hoemtown, USA 12345

ROUTE: CC 180

OFFICE PHONE: 815/625-1800

PO NUMBER: STOCK
SALESMAN: BECKY LE VAN
TERMS: 60 NET 10TH

INVOICE DATE: 05/16/16

ORD QTY	SHIP QTY	B/O QTY	PRODUCT	PRICE/FET	EXTENSION
			MA 20147		
1	1	0	MA 285/50R20/XL COURSR HTR+ 116T C90000005666 MFG: 90000005666	119.00	119.00
2	2	0	MA 225/75R16/E COURSER LTR 115R C90000005673 MFG: 90000005673	88.00	176.00
4	4	0	MA 235/85R16/E COURSER LTR 120R C90000005679 MFG: 90000005679 MA51212	101.00	404.00
8	8	0	MA 245/75R16/E COURSER LTR 120R C90000005674 MFG: 90000005674 MA51213	99.00	792.00
	15		Total Units Shipped		

INVOICE TOTAL: 1491.00

CHARGE ON ACCOUNT 1491.00

ORDER ON K&M WEBLINK-SAVES TIME
OUR SALES OFFICE HOURS ARE 7:30AM-5:30PM MON-FRI 8:00-12:00 SAT

TIME DELIV

POSTED 414282

5/17/16
JPJ

Customer Signature : _____

Printed Name: _____

Sample of Inventory Receipt report from JMK system – showing the barcode that contains the metadata that tracks it for instant recall

OCTOBER 27, 2016 140075.BLM Audit Trail of Changes to Inventory
Time: 17:53:12 OE #29 PAGE 1

Item NUMBER	Description	Org Qty on Hand	Qty Increase	New Qty on Hand	Value of Increase	Tran Date	Loc

Vendor id: 2710 Vendor Name : RELIABLE TIRE CO Vendor Doc id:589992999 Doc. Date : 10/27/16 P.O. # :STOCK BLM

FUZ001776	225/75R16/XL 108T FUZION SUV BLK	2	3	5	227.19	10/27/16	BLM
	Mf: FUZ Mfg#: 001776 Vendor#: 2710 Vendor Doc id: 589992999						
	Avg Unit Cost FET Qty Total Item Value						
	Was: 75.73 0.00 2 151.46						
	New Chng: 75.73 0.00 3 227.19						
	Result: 75.73 0.00 5 378.65						
SGA5514030	205/60R15 91H SIGMA SUMIC GT/A BLK	6	5	11	161.45	10/27/16	BLM
	Mf: SGA Mfg#: 5514030 Vendor#: 2710 Vendor Doc id: 589992999						
	Avg Unit Cost FET Qty Total Item Value						
	Was: 32.29 0.00 6 193.74						
	New Chng: 32.29 0.00 5 161.45						
	Result: 32.29 0.00 11 355.19						
CN0457441	195/70R15 107R CN VANCO 4 SEAS BLK	8	4	12	432.80	10/27/16	BLM
	Mf: CON Mfg#: 0457441 Vendor#: 2710 Vendor Doc id: 589992999						
	Avg Unit Cost FET Qty Total Item Value						
	Was: 108.20 0.00 8 865.60						
	New Chng: 108.20 0.00 4 432.80						
	Result: 108.20 0.00 12 1298.40						
	SUB-TOTALS	16	12	28	821.44		
	TOTALS	16	12	28	821.44		

TOTALS BY PRODUCT TYPE

PRODUCT TYPE	QUANTITY RECEIVED	TOTAL AMOUNT
TL	3.00	227.19
TP	9.00	594.25
	12.00	821.44

Appendix

Original Document Samples

Invoice

TIRE WAREHOUSE KAUAI

3028 AUKELE STREET
LIHUE, KAUAI, HAWAII 96766

TELEPHONE:(808) 245-6754
FAX.....:(808) 245-7838

Store Location	WO# WB05777	Store Phn	Date	Time
J.M.K. TIRE - BLM		(217) 384-8891	10/09/09	10:04 AM

703 S GLOVER AVE
URBANA, IL 61802

Most major brands at low $$$ Page 1
Manager - John Smith

	Your P/O #	A/R Acct#	Terms	Ship Via
Inv: **B04985**		99-BLM	PAY ON RECEIP	

Sold-To:
JOHN SAMPLE
123 EASY ST.

CHAMPAIGN, IL 61820

Ship-To:

Type - Payment
$
$
$
==========
Total $ 0.00

THIS IS TEST LINE 1
THIS IS TEST LINE 2
THIS IS TEST LINE 3

217-555-1212 H

Qty	Shp	B/O	Item Number	Description	S/W	FET	Price	Amount	Init's
1	1		SAEJ	ALIGN- F/R CAMBER/TOE POSS/CAS			54.95	54.95	MRK,KB
			4 MO./4,000 MI	LIMITED ALIGN WARR UNLESS OTHERWISE NOTED					

=========
Total Service----------> 54.95
ENV/SHOP FEE 4.40
SERVICE MATERIALS 4.40
TESTING FD RECORD #0 2.75

V/Info: 2001 TOYOTA CAMRY RED
Lic# JOHNS IL Mil: 78564

Sub-Total
$66.50

ILL/BLM,7.000%
$0.50

Total: $67.00
NewPymt: $0.00
Tot DUE: **$67.00**
PrePymt: $67.00

Net DUE: **$0.00**
==========

Thank you
MS

NOTE:
FEE is OK

Received By: John Sample

SP:MARK SNYDER

Work Order

J.M.K. TIRE - BLM

WORK ORDER
==========

Prnt: 10/09/09 FRI 09:42 AM

W/O #:**WB05777** **P/O #.:**

Acct #.:99-BLM **Terms.:**PAY ON RECEIP

Sld To: JOHN SAMPLE
123 EASY ST.

CHAMPAIGN, IL 61820

Home: 217-555-1212

Bin Location	Qty Ord	Qty-To Ship	Part Number	QTY Ship	Description	S-W
	1	1	SAEJ (jmk-1/SAEJ) **Tech:** ____	____	ALIGN- F/R CAMBER/TOE POSS/CAS **S-per:** _____	

MOUNTING INSTRUCTIONS ==> R- RECYCLE ; T- PUT TIRE IN PLASTIC BAG IN TRUNK
JMK- SAVE FOR JMK; ADJ- SAVE FOR JMK ADJ

LF * * * * RF
LR * * * * RR
* * SP

SPECIAL INSTRUCTIONS:
BAD TIRE — TOLD CUSTOMER JMK

Cust Waiting: Y N Time Prom: _____ A P

WW / RWL (IN / OUT) , WEIGHTS (CLIP / HIDE)
WHEEL/COVER LOCK/KEY: SEAT / GLOVE BOX / TRUNK

REC PERSON: DH BD MW CHM

SHOP PERSON..: DH BD MW CM KS KB TS DM JRS

DOT# QTY: | TIRE PRESSURE=>LF 30 RF 36 RR 28 LR 25

SHOP COMMENTS:
NEEDS BRAKES —

TELEPHONE CONTACT: TIME - INT
1.
2.

CAll WHEN DONE ?? ==========>>>>>>>>>>>>>>

NEW DEFECTS: # OF NEW BLEMS:

Make.: 2001 TOYOTA
Model: CAMRY
Color: RED
Lic# JOHNS IL
Torq:
Mileage...: 78564

Prnt: 10/09/09 FRI 09:42 AM
Ord Date...: 10/09/09 FRI
Appointment: / /

Work Order #.: WB05777 **Store # :** BLM
JOHN SAMPLE
S/P.: MARK SNYDER | **C/P.:** MARK SNYDER

Alignment Sheet

Name
Address

Telephone
Vehicle (VIN)
License
Technician
Mileage
Time Printed 9/26/09 8:35 AM

Toyota : Camry : 2000-01 : 4 cyl.

	Front : Left			Front : Right	
	Actual	Before	Specified Range	Actual	Before	Specified Range
Camber	-0.7°	-0.7°	-1.4° 0.2°	-0.9°	-0.9°	-1.4° 0.2°
Caster	2.3°	2.3°	1.4° 2.9°	2.2°	2.2°	1.4° 2.9°
Toe	-0.01in	-0.09in*	-0.05in 0.05in	0.01in	0.43in*	-0.05in 0.05in
SAI	13.3°	13.3°	12.3° 13.8°	13.4°	13.4°	12.3° 13.8°
Included Angle	12.6°	12.6°	11.0° 14.0°	12.5°	12.5°	11.0° 14.0°
Turning Angle Diff.						

	Front		
	Actual	Before	Specified Range
Cross Camber	0.2°	0.2°	-0.8° 0.8°
Cross Caster	0.1°	0.1°	-0.8° 0.8°
Total Toe	0.00in	0.35in*	-0.10in 0.10in

	Rear : Left			Rear : Right	
	Actual	Before	Specified Range	Actual	Before	Specified Range
Camber	-0.9°	-0.9°	-1.5° 0.1°	-0.9°	-0.9°	-1.5° 0.1°
Toe	0.11in	0.11in	0.05in 0.15in	0.10in	0.10in	0.05in 0.15in

	Rear		
	Actual	Before	Specified Range
Total Toe	0.22in	0.21in	0.10in 0.30in
Thrust Angle	0.01°	0.02°	

* This value is not within specification. Tire wear, handling and safety problems may result

Parts Supplier Invoice Receipt

CTL 3315450

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

NAPA AUTO PARTS

THIS LOCATION OWNED AND OPERATED BY BROOKS AUTO PARTS

[illegible] EISENHOWER DR.
SAVANNAH GA 3140C
912 354 9621

X

RECEIVED BY

ACCT. NO.	SOLD TO
15672 209	SAVANNAH TIRE MONT XR
P O BOX 7089	
925 9101	
(24) 31410	

POSTED 5 15
MONTGOMERY XRDS

DATE	INVOICE NO.	STORE NO.	CM	SLS
9/25/09	968701	072696	904	64

TIME	PURCHASE ORDER NO.	ATTENTION
17:42	M62710	

INVOICE TYPE → CHARGE SALE

QUANTITY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	244 6716	RAY	ALTERNATO	214.400	107.200	107.20 P	
1.00	244 6716	RAY	CORE DEPO		27.500	27.50 D	
2001	Hyundai Elantra 2.0 L		1975 CC L4 DOHC 16 Val				

SUB TOTAL	MISC.	% TAX	TOTAL
134.70	0.00	7.000	0.00	134.70

15332

K & M TIRE - CHICAGO

470 W CROSSROADS PARKWAY
BOLINGBROOK, IL
60440
800/375-1121

INVOICE #: 421234482

PAGE: 1

CUSTOMER: ABC Tire Company

22005 12345 Main Street
Hoemtown, USA 12345

ROUTE: CC 180

OFFICE PHONE: 815/625-1800

PO NUMBER: STOCK
SALESMAN: BECKY LE VAN
TERMS: 60 NET 10TH

INVOICE DATE: 05/16/16

ORD QTY	SHIP QTY	B/O QTY	PRODUCT	PRICE/FET	EXTENSION
			MA 20147		
1	1	0	MA 285/50R20/XL COURSR HTR+ 116T C90000005666 MFG: 90000005666	119.00	119.00
2	2	0	MA 225/75R16/E COURSER LTR 115R C90000005673 MFG: 90000005673	88.00	176.00
4	4	0	MA 235/85R16/E COURSER LTR 120R C90000005679 MFG: 90000005679 MA51212	101.00	404.00
8	8	0	MA 245/75R16/E COURSER LTR 120R C90000005674 MFG: 90000005674 MA51213	99.00	792.00

15 Total Units Shipped

INVOICE TOTAL: 1491.00

CHARGE ON ACCOUNT 1491.00

ORDER ON K&M WEBLINK-SAVES TIME
OUR SALES OFFICE HOURS ARE 7:30AM-5:30PM MON-FRI

TIME DELIV
8:00-12:00 SAT

POSTED
414282

5/17/16
JPJ

Customer Signature : _____

Printed Name: _____