



D & S Tires Inc
661 S Lincoln
West Point, NE 68788
Office Phone: [402-372-5572](tel:402-372-5572)

Billing Address
Matt Thorson
4191 436 Trail
Hay Springs, NE 69347
Office Phone: [308-760-6220](tel:308-760-6220)

Invoice

Paid

Invoice Number: 1210330863
Invoice Date: 03/30/2021
Payment Terms: Due On Receipt
Invoice Amount: 1,600.00
Created By: Brenda Elbert

Shipping Address
Matt Thorson
4191 436 Trail
Hay Springs, NE 69347
Office Phone: [308-760-6220](tel:308-760-6220)

Part #	Item Name	Quantity	Unit Price	Tax/Tip	Total
402- C1HRTMRNR	Case IH Row Track Midroller Narrow Rebuilt	4.00	400.00		1,600.00

Comments:
Will come get, MR's are in the office warehouse.

Subtotal: \$ 1,600.00
Invoice Amount: \$ 1,600.00
Credit Card on 03/30/2021: (1,600.00)
Invoice Balance: \$ 0.00