

Fill in this information to identify the case:

Debtor _____

United States Bankruptcy Court for the: _____ District of _____

Case number _____

Official Form 410

Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?
 Name of the current creditor (the person or entity to be paid for this claim) Best One Fleet Service of the Ohio River Valley
 Other names the creditor used with the debtor Best One Tire + Service

2. Has this claim been acquired from someone else?
 No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?
 Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

<p>Where should notices to the creditor be sent?</p> <p>Name <u>Best One Fleet Service</u></p> <p>Number <u>5122</u> Street <u>Guernsey St.</u></p> <p>City <u>Bellaire</u> State <u>Ohio</u> ZIP Code <u>43906</u></p> <p>Contact phone <u>714 633 1163</u></p> <p>Contact email <u>cpaul@bestonefleet.com</u></p>	<p>Where should payments to the creditor be sent? (if different)</p> <p>Name _____</p> <p>Number _____ Street _____</p> <p>City _____ State _____ ZIP Code _____</p> <p>Contact phone _____</p> <p>Contact email _____</p>
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4. Does this claim amend one already filed?
 No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?
 No
 Yes. Who made the earlier filing? _____

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NOV 13 2018

~~FOR DEBITORS AND CREDITORS~~

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

- Date Stamped Copy Returned
- No self addressed stamped envelope
- No copy to return



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 53,830.95. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.
Goods sold and service

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____

Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____

Amount of the claim that is secured: \$ _____

Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____

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NOV 13 2018

WILSON CARSON CONSULTANTS

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check one:

- Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). Amount entitled to priority
\$ _____
- Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____
- Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ _____
- Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____
- Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____
- Other. Specify subsection of 11 U.S.C. § 507(a)() that applies. \$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 11 8 2018.
MM / DD / YYYY

Edward J. Paul
Signature

Print the name of the person who is completing and signing this claim:

Name Edward L. Paul
First name Middle name Last name

Title President

Company Best One Fleet Service of the Ohio River Valley
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 5122 Guernsey St.
Number Street

Bellaire, Ohio 43906
City State ZIP Code

Contact phone 740 633 1163 Email cpaul@bestonefleet.com

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NOV 13 2018

U.S. BANKRUPTCY COURT

CRITICAL VENDOR CERTIFICATION

Best One Fleet Service of the Ohio River Valley
+ Best One Tire + Auto. ("Vendor"), by and through the signature of its duly-authorized officer below, hereby agrees and acknowledges, subject to penalty of perjury, that:

1. Vendor has provided actual services, work or supplies (the "Services") to the Mountaineer Xpress Project Spread 1 and/or Leach Express Project Spread 1 on or before the day Welded Construction filed for bankruptcy on October 22, 2018 (the "Prepetition Period"), and the amount due for such Services prior to October 22, 2018 remains due and owing in the amount of \$ 53,830.96 (the "Prepetition Unpaid Amount"). Vendor hereby avers is owed to it for the aforementioned Services provided on the Project(s) (check which project to which such Services were provided):

- a. : Spread 1 of the pipeline construction project owned by Columbia Gas Transmission, LLC ("Columbia Gas") located on real property in West Virginia (the "Mountaineer Xpress Project") under its contract with Debtor Welded Construction, L.P. ("Debtor"); or
- b. : Spread 1 of the pipeline construction project owned by Columbia Gas located on real property in Pennsylvania and West Virginia (the "Leach Xpress Project") under its contract with Debtor.

By signing below, Vendor avers that such Services were provided prior to the commencement of Debtor's chapter 11 bankruptcy case for Spread 1 of the identified Project, and payment of the amount set forth has not been received by the Vendor for such Services.

2. Vendor attaches to this Certification its invoices and back-up documentation to substantiate the Prepetition Unpaid Amounts due for its Services, as well as the Project and Spread for which the Services were performed. By signing below, Vendor avers that the invoices, back-up and other materials that establish the Prepetition Unpaid Amount is due and owing for the Services on Spread 1 of the above-identified Project(s) are true and correct.

3. Vendor acknowledges that its receipt and acceptance of payment of the Prepetition Unpaid Amount constitutes its consent and agreement that, if there is a disagreement over any portion of the Prepetition Unpaid Amounts or this Certification that the parties are unable to resolve on their own, such dispute may be resolved by the bankruptcy judge presiding over Welded Construction's bankruptcy case: *In re Welded Construction, L.P.*, Case No. 18-12378, in the United States Bankruptcy Court for the District of Delaware (Hon. J. Gross).

4. By accepting payment of the Prepetition Unpaid Amount, and subject to receiving timely payments for post-petition Services on Spread 1 of the Project(s), Vendor therefore covenants and agrees that Vendor shall remain on-site and otherwise continue to timely perform, provide, lease or deliver its work, services, equipment or supplies for Spread 1 of the Project(s) until either (i) the completion of said Project(s), or (ii) it is notified in writing by Debtor (or Columbia Gas) that it is no longer needed to provide Services for said Project(s).

5. Vendor shall submit an executed copy of this Certification, together with all supporting documentation, to both Welded Construction and Columbia Gas Transmission via email pursuant to the below contact information. Further, Vendor agrees that copies of all correspondences and notices going forward related to these Projects, including any notices or demands that Debtor has failed to pay Vendor for its Services from and after the Petition Date shall be sent to both Welded Construction and Columbia Gas via the following emails:

Contact Information

Columbia Gas Contact Email: MXP_LXP_Spread1@transcanada.com

**Welded Construction Contact Emails: AP@welded.com
MXPLXPSpread1@zolfocooper.com**

6. Vendor agrees that its receipt of payment of the Unpaid Prepetition Amounts remain subject to accounting and a final reconciliation at or about the end of the Project, and

Vendor agrees that it will promptly cooperate with final accountings and reconciliations. Upon such true-up of accounts or reconciliations, Vendor agrees to refund to the Debtor or Columbia Gas, as applicable, the amounts it has been overpaid or incorrectly paid, if any;

7. **Waiver and Release of Liens.** Upon receipt of payment of the Prepetition Unpaid Amount, Vendor agrees that it has been paid in full for all work on the Project(s) up to and including the Petition Date, October 22, 2018 and that Vendor will promptly pay any applicable unpaid subcontractors or suppliers hired by Vendor from the Prepetition Unpaid Amount, and, by executing below, waives, releases, and relinquishes any rights, claims or liens it has or may have against Columbia Gas and the Project(s) and any of its affiliates, including without limitation it releases, waives and relinquishes any and all rights, claims and rights to assert such claims, demands, liens and rights to assert such liens (including but not limited to mechanics' liens under the laws of the State of West Virginia and the State of Pennsylvania, as applicable), claims for relief, and causes of action, arising out of or relating to performing work, supplying labor, furnishing materials, or providing services on or connected to either Project, completed up to the Petition Date of Debtor's commencement of its chapter 11 case (the "**Waiver and Release**"). For the avoidance of doubt, the Waiver and Release applies to all of (but not limited to) the following: facts, acts, events, circumstances, changes, constructive or actual delays, accelerations, extra work, disruptions, interferences and the like which have occurred, or may be claimed to have occurred, prior to Debtor's commencement of its chapter 11 case, whether known or unknown. Vendor acknowledges that acceptance of the Prepetition Amount represents payment in full for all work performed, labor supplied, materials furnished, and services provided on the Projects up to Debtor's commencement of its chapter 11 case. This Waiver and Release is freely and voluntarily given, and Vendor acknowledges, warrants and represents that it has fully reviewed the terms and

conditions of this Waiver and Release, that it is fully informed with respect to the legal effect of this Waiver and Release. Vendor further agrees that the making and receipt of the Prepetition Amount and execution of this Waiver and Release shall in no way release Vendor from its continuing obligations with respect to the completion of any work remaining undone on the Project, punch list work, warranty and guaranty work, and any other obligations of the Vendor to Debtor. Vendor agrees to indemnify and to save Columbia Gas harmless from and against any and all claims, causes of action, costs, expenses, damages, and liability arising from or in connection with any liens or claims asserted by any third party supplying labor, material, or services to Vendor. Additionally, Vendor agrees to indemnify and to save Debtor harmless from and against any and all claims, causes of action, costs, expenses, damages, and liability arising from or in connection with any liens or claims asserted by any third party supplying labor, material, or services to Vendor on account of work performed for the Mountaineer Xpress Project and the Leach Xpress Project.

I hereby swear that the foregoing is true and correct, subject to the penalties of perjury under the laws of the United States of America.

[VENDOR COMPANY NAME]

Best One Fleet Service of the Ohio River Valley

By: _____

Name: Edward Paul

Title: President

Date: 10-31-18, 2018

In case of questions from Welded Construction or Columbia Gas about the attached, they should contact: Carol Paul. (Name, email and phone number of contact person).

cpaul@bestonefleet.com
740 633 1163

Note to Vendor on Process and Timing of Payment: *It is anticipated that upon receipt of the attached executed Certification from Vendor via email, together with the supporting documentation that Vendor shall attached hereto setting forth the unpaid, prepetition unpaid amounts due to Vendor under Spread 1 of either or both of these two Projects, Welded Construction will review and approve payment within approximately five (5) days, inform Columbia Gas of the amounts it believes should be paid, Columbia Gas will then review and approve over the next approximately five (5) days, and, upon verification of the amounts owed for work on Spread 1 of these Projects to Vendor, will promptly authorize payment to Vendor of those prepetition amounts that are owed, and payment to Vendor should occur in five (5) days after Columbia Gas' approval to pay.*

S T A T E M E N T

BEST ONE FLEET SERVICE
5122 GUERNSEY STREET

BELLAIRE, OH
(740) 633-1163

43906

WELDED CONSTRUCT #2018A1
26933 ECKEL ROAD (43551)
P O BOX 470
PERRYSBURG OH 43552-0470

11068

Page

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10/28/18

Invoice No.	Date	Due Date	Reference	Original Amount	Amount Remaining
0002029714	08/30/18	10/10/18	82426	1061.61	1061.61
0001027478	09/04/18	10/10/18	82426	1064.89	1064.89
0002029804	09/06/18	10/10/18	82426	490.88	490.88
0002029816	09/07/18	10/10/18	82426	462.15	462.15
0002029878	09/11/18	10/10/18	82426	333.63	333.63
0002029895	09/12/18	10/10/18	82426	576.72	576.72
0001027638	09/13/18	10/10/18	82426	1407.41	1407.41
0002029916	09/13/18	10/10/18	82426	164.62	164.62
0002029935	09/14/18	10/10/18	82426	948.83	948.83
0002029956	09/15/18	10/10/18	82426	53.63	53.63
0002029970	09/17/18	10/10/18	82426	81.21	81.21
0002029986	09/18/18	10/10/18	82426	490.92	490.92
0001027729	09/19/18	10/10/18	82426	1228.38	1228.38
0001027731	09/19/18	10/10/18	82426	2904.37	2904.37
0002030083	09/21/18	10/10/18	82426	490.92	490.92
0001027809	09/24/18	10/10/18	82426	875.12	875.12
0001027825	09/24/18	10/10/18	82426	1011.92	1011.92
0002030107	09/24/18	10/10/18	82426	576.72	576.72
0002030111	09/24/18	10/10/18	82426	464.30	464.30
0002030133	09/25/18	10/10/18	82426	346.40	346.40
0002030154	09/26/18	11/10/18	82426	346.40	346.40
0001027889	09/27/18	11/10/18	82426	810.93	810.93
0001028014	10/03/18	11/10/18	82426	1025.10	1025.10
0002030289	10/03/18	11/10/18	82426	1764.76	1764.76
0002030291	10/03/18	11/10/18	82426	333.63	333.63
0002030292	10/03/18	11/10/18	82426	470.88	470.88
0001028049	10/05/18	11/10/18	82426	1328.47	1328.47
0002030330	10/05/18	11/10/18	82426-2	851.53	851.53
0001028129	10/10/18	11/10/18	83137-2	1846.55	1846.55

CONTINUED ON NEXT PAGE . . .

Invoice No.	Date	Due Date	Reference	Original Amount	Amount Remaining
0001028150	10/10/18	11/10/18	83137-2	1593.15	1593.15
0001028162	10/11/18	11/10/18	82426-2	1440.85	1440.85
0001028189	10/12/18	11/10/18	83137-2	2176.74	2176.74
0002030450	10/12/18	11/10/18	82426-2	42.90	42.90
0002030472	10/13/18	11/10/18	82426-2	1285.63	1285.63
0002030506	10/16/18	11/10/18	83137-2	756.42	756.42
0001028271	10/17/18	11/10/18	82426-2	214.50	214.50
0002030544	10/18/18	11/10/18	83137-2	1453.59	1453.59
0002030550	10/18/18	11/10/18	83137-2	1114.55	1114.55
0002030553	10/18/18	11/10/18	83137-2	171.60	171.60
0002030589	10/20/18	11/10/18	83137-2	300.19	300.19

Future	Current	01-30	31-60	Over 61	Total Due Now
0.00	19328.37	15034.63	0.00	0.00	34363.00

S T A T E M E N T

BEST ONE FLEET SERVICE
5122 GUERNSEY STREET

BELLAIRE, OH
(740) 633-1163

43906

WELDED CONSTRUCT #2018A1
26933 ECKEL ROAD (43551)
P O BOX 470
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0001027731	09/19/18	10/10/18	82426	2904.37	2904.37
0002030083	09/21/18	10/10/18	82426	490.92	490.92
0001027809	09/24/18	10/10/18	82426	875.12	875.12
0001027825	09/24/18	10/10/18	82426	1011.92	1011.92
0002030107	09/24/18	10/10/18	82426	576.72	576.72
0002030111	09/24/18	10/10/18	82426	464.30	464.30
0002030133	09/25/18	10/10/18	82426	346.40	346.40
0002030154	09/26/18	11/10/18	82426	346.40	346.40
0001027889	09/27/18	11/10/18	82426	810.93	810.93
0001028014	10/03/18	11/10/18	82426	1025.10	1025.10
0002030289	10/03/18	11/10/18	82426	1764.76	1764.76
0002030291	10/03/18	11/10/18	82426	333.63	333.63
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0002030506	10/16/18	11/10/18	83137-2	756.42	756.42
0001028271	10/17/18	11/10/18	82426-2	214.50	214.50
0002030544	10/18/18	11/10/18	83137-2	1453.59	1453.59
0002030550	10/18/18	11/10/18	83137-2	1114.55	1114.55
0002030553	10/18/18	11/10/18	83137-2	171.60	171.60
0002030589	10/20/18	11/10/18	83137-2	300.19	300.19

Future	Current	01-30	31-60	Over 61	Total Due Now
0.00	19328.37	15034.63	0.00	0.00	34363.00



BEST ONE TIRE AND AUTO CARE
7 N. 1ST ST

MARTINS FERRY, OH 43935

740/633-5100

REMIT TO ADDRESS:
5122 GUERNSEY ST.
BELLAIRE, OH 43906
740-633-1163

INVOICE #: 2029714

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1
0011068 26933 ECKEL ROAD (43551)
P O BOX 470
PERRYSBURG OH
43552-0470

BUSINESS: 419/931-8829 0

PO NUMBER: 82426

SALESMAN: JOHN KOEHNLEIN

VEHICLE: 2018 FORD F250XL 6.7L POWERSTROKE DIESE
LICENSE: A425333 IN MILEAGE: 11012
COLOR: WHITE ENGINE: 6.7L
VIN: 1FT7W2BTXJEC21075
Fleet ID 2-FB0184
DUE: 10/10/18

INVOICE DATE: 08/30/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By:		Checked By:			
LT245/75R17 E DESTINATION M/T2		4	241.53		966.12
OHIO TIRE TAX		4	1.00		4.00
PASSENGER MT/DMT LABOR	26	4			0.00
GENERAL WHEEL BALANCE LABOR	26	4			0.00
VALVE STEM		4			0.00
PASS/LIGHT TRK DISPOSAL		4	5.00		20.00
			MERCHANDISE:		966.12
			OTHER:		24.00
			SALES TAX:		71.49
			INVOICE TOTAL:		1061.61
*****THIS IS A REPRINTED INVOICE*****					
			ON ACCOUNT A/R		1061.61

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE FLEET SERVICE
5122 GUERNSEY STREET

BELLAIRE, OH 43906

740/633-1163

INVOICE #: 1027478

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1
0011068 26933 ECKEL ROAD (43551)
P O BOX 470
PERRYSBURG OH 43552-0470

HAND TKT# 23658
REF NUMBER: 23658
BUSINESS: 419/931-8829 0 PO NUMBER: 82426
VEHICLE: TRK # R2647 FRONTS
SALESMAN: JOHN KOEHNLEIN
INVOICE DATE: 09/04/18 DUE: 10/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By:		Checked By:			
NIGHT SERVICE CALL	46	3.75	100.00		375.00
SERVICE DATE: 8/31/18					
1258018 TRC CHF I3 12P TL		2	298.95		597.90
MEDIUM TRK DISPOSAL		2	10.00		20.00
			MERCHANDISE:		597.90
			LABOR:		375.00
			OTHER:		20.00
			SALES TAX:		71.99
			INVOICE TOTAL:		1064.89
*****THIS IS A REPRINTED INVOICE*****					
		ON ACCOUNT A/R			1064.89

If requested, Customer's off tires will ***only*** be held for 7 days!!!
 *** RETORQUE LUG NUTS AFTER 500 MILES ***
 ***** ALL SPECIAL ORDER PARTS WILL HAVE TO PAID IN FULL
 OR CREDIT ON FILE *****

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE
ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.
PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
7 N. 1ST ST

MARTINS FERRY, OH 43935

740/633-5100

REMIT TO ADDRESS:
5122 GUERNSEY ST.
BELLAIRE, OH 43906
740-633-1163

INVOICE #: 2029804

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1
0011068 26933 ECKEL ROAD (43551)
P O BOX 470
PERRYSBURG OH
43552-0470

BUSINESS: 419/931-8829 0

PO NUMBER: 82426

VEHICLE: 2018 FORD F250 XLT 1FT7W2BT2HEE85739

SALESMAN: PAUL GARZICH

LICENSE: ZLA8904 PA MILEAGE: 16464

INVOICE DATE: 09/06/18

DUE: 10/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
DIESEL LUBE OIL & FILTER CHANGE		28	1		0.00
15W40 ROTELLA DIESEL MOTOR OIL		28	13.00	5.95	77.35
CARQUEST R84151 OIL FILTER		1	23.32		23.32
OIL CHANGE LABOR		28	1.00	10.00	10.00
OIL DISPOSAL		1	1.50		1.50
FA-1927 FORD AIR FILTER		1	118.59		118.59
FP-79 FORD CABIN AIR FILTER		1	29.35		29.35
HC3Z-9N184 FORD FUEL FILTER		1	122.59		122.59
RR FUEL FILTERS		28	1.00	75.00	75.00
				MERCHANDISE:	371.20
				LABOR:	85.00
				OTHER:	1.50
				SALES TAX:	33.18
				INVOICE TOTAL:	490.88
*****THIS IS A REPRINTED INVOICE*****					
				ON ACCOUNT A/R	490.88

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
7 N. 1ST ST

MARTINS FERRY, OH 43935

740/633-5100

REMIT TO ADDRESS:
5122 GUERNSEY ST.
BELLAIRE, OH 43906
740-633-1163

INVOICE #: 2029816

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1
0011068 26933 ECKEL ROAD (43551)
P O BOX 470
PERRYSBURG OH
43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 82426
VEHICLE: 2017 RAM 2500HD 3C6UR5FL9HG755006
SALESMAN: PAUL GARZICH LICENSE: W441XT UT MILEAGE: 33411
INVOICE DATE: 09/07/18 DUE: 10/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
DIESEL LUBE OIL & FILTER CHANGE		28	1		0.00
15W40 ROTELLA DIESEL MOTOR OIL		28	12.00	5.95	71.40
CARQUEST R84620 OIL FILTER		1	1	9.54	9.54
OIL CHANGE LABOR		28	1.00	10.00	10.00
OIL DISPOSAL		1	1	1.50	1.50
68157291AA DODGE FUEL FILTER		1	1	107.80	107.80
68157867AA DODGE FUEL FILTER KIT		1	1	90.19	90.19
MISCELLANEOUS LABOR		28	1.00	75.00	75.00
68318365AA DODGE CABIN AIR FILTE		1	1	29.66	29.66
AIR FILTER A56314		1	1	35.82	35.82
				MERCHANDISE:	344.41
				LABOR:	85.00
				OTHER:	1.50
				SALES TAX:	31.24
				INVOICE TOTAL:	462.15
*****THIS IS A REPRINTED INVOICE*****					
				ON ACCOUNT A/R	462.15

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
7 N. 1ST ST

MARTINS FERRY, OH 43935

740/633-5100

REMIT TO ADDRESS:
5122 GUERNSEY ST.
BELLAIRE, OH 43906
740-633-1163

INVOICE #: 2029878

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1
0011068 26933 ECKEL ROAD (43551)
P O BOX 470
PERRYSBURG OH
43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 82426
VEHICLE: 2018 GMC 2500HD 1GT12TEY6JF231403
SALESMAN: PAUL GARZICH LICENSE: W963ZL UT MILEAGE: 15734
INVOICE DATE: 09/11/18 DUE: 10/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By: 23 TERRY WALLACE		Checked By:			
DIESEL LUBE OIL & FILTER CHANGE	23	1			0.00
15W40 ROTELLA DIESEL MOTOR OIL	23	10.00	5.95		59.50
OIL CHANGE LABOR	23	1.00	10.00		10.00
OIL DISPOSAL		1	1.50		1.50
12677108 CHEVY OIL FILTER		1	20.48		20.48
23281440 CHEVY CABIN AIR FILTER		1	27.42		27.42
84262965 CHEVY AIR FILTER		1	54.74		54.74
23304096 CHEVY FUEL FILTER		1	62.44		62.44
RR FUEL FILTER	23	1.00	75.00		75.00
				MERCHANDISE:	224.58
				LABOR:	85.00
				OTHER:	1.50
				SALES TAX:	22.55
				INVOICE TOTAL:	333.63
*****THIS IS A REPRINTED INVOICE*****					
				ON ACCOUNT A/R	333.63

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
7 N. 1ST ST

MARTINS FERRY, OH 43935

740/633-5100

REMIT TO ADDRESS:
5122 GUERNSEY ST.
BELLAIRE, OH 43906
740-633-1163

INVOICE #: 2029895

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1 SHIP TO: TRK#85749
0011068 26933 ECKEL ROAD (43551)
P O BOX 470
PERRYSBURG OH
43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 82426
VEHICLE: 2018 FORD F250 XLT 1FT7W2BT5HEE85749
SALESMAN: PAUL GARZICH LICENSE: ZLA8914 PA MILEAGE: 20772
INVOICE DATE: 09/12/18 DUE: 10/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
DIESEL LUBE OIL & FILTER CHANGE	77	1			0.00
15W40 ROTELLA DIESEL MOTOR OIL	77	13.00	5.95		77.35
CARQUEST R84151 OIL FILTER		1	23.32		23.32
OIL CHANGE LABOR	77	1.00	10.00		10.00
OIL DISPOSAL		1	1.50		1.50
FA-1927 FORD AIR FILTER		1	118.59		118.59
FP-79 FORD CABIN AIR FILTER		1	29.35		29.35
HC3Z-9N184 FORD FUEL FILTER		1	122.62		122.62
RR FUEL FILTER	77	1.00	75.00		75.00
PASSENGER MT/DMT LABOR	77	4	10.00		40.00
GENERAL WHEEL BALANCE LABOR	77	4	10.00		40.00
RETURN BOTH REAR TIRES AND RF					

MERCHANDISE: 371.23
LABOR: 165.00
OTHER: 1.50
SALES TAX: 38.99
INVOICE TOTAL: 576.72

*****THIS IS A REPRINTED INVOICE*****

ON ACCOUNT A/R 576.72

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE
ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.
PLEASE PAY FROM THIS INVOICE.



BEST ONE FLEET SERVICE
5122 GUERNSEY STREET

BELLAIRE, OH 43906

740/633-1163

INVOICE #: 1027638

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1
0011068 26933 ECKEL ROAD (43551)
P O BOX 470
PERRYSBURG OH
43552-0470

REF NUMBER: 23667
BUSINESS: 419/931-8829 0 PO NUMBER: 82426
SALESMAN: DAVID PAUL
INVOICE DATE: 09/13/18 DUE: 10/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By: 0 SALESMAN NOT VALID Checked By: james					
380/80R38 ALLIANCE 846 FARM PRO		1	820.27		820.27
TR618A OTR VALVE STEM		1	10.00		10.00
FARM/INDUST/OTR DISPOSAL		1	12.00		12.00
DAY SERVICE CALL	46	3.00	90.00		270.00
UNIT# 8370R TIME OUT: 02:00 PM TIME IN:04:50 PM SIDEWALL IMPACTS RFI PO# 82426					
NIGHT SERVICE CALL	71	2.00	100.00		200.00
SATURDAY CALLED OUT TO INSPECT TIME OUT:02:55 PM TIME IN:05:05 PM					
				MERCHANDISE:	830.27
				LABOR:	470.00
				OTHER:	12.00
				SALES TAX:	95.14
				INVOICE TOTAL:	1407.41
*****THIS IS A REPRINTED INVOICE*****					
ON ACCOUNT A/R					1407.41
If requested, Customer's off tires will ***only*** be held for 7 days!!!					
*** RETORQUE LUG NUTS AFTER 500 MILES ***					
**** ALL SPECIAL ORDER PARTS WILL HAVE TO PAID IN FULL OR CREDIT ON FILE ****					

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE FLEET SERVICE

INVOICE #: 1027638

PAGE: 2

CUSTOMER: WELDED CONSTRUCT #2018A1

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
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Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.
NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
 7 N. 1ST ST
 MARTINS FERRY, OH 43935
 740/633-5100

REMIT TO ADDRESS:
 5122 GUERNSEY ST.
 BELLAIRE, OH 43906
 740-633-1163

INVOICE #: 2029916
 PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1
 0011068 26933 ECKEL ROAD (43551)
 P O BOX 470
 PERRYSBURG OH
 43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 82426
 VEHICLE: 2018 FORD F250 XLT 1FT7W2BT6JEB52921
 SALESMAN: PAUL GARZICH LICENSE: ZLK7731 PA MILEAGE: 17111
 INVOICE DATE: 09/13/18 DUE: 10/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By: 28 JOHN MEEKER		Checked By:			
PASSENGER MT/DMT LABOR	26	4	10.00		40.00
GENERAL WHEEL BALANCE LABOR	26	4	10.00		40.00
ALIGNMENT LABOR	28	1.00	69.99		69.99
ENVIROMENTAL FEE			3.50		3.50
			LABOR:		149.99
			OTHER:		3.50
			SALES TAX:		11.13
			INVOICE TOTAL:		164.62
*****THIS IS A REPRINTED INVOICE*****					
			ON ACCOUNT A/R		164.62

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.
 NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE
 ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.
 PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
 7 N. 1ST ST
 MARTINS FERRY, OH 43935
 740/633-5100

REMIT TO ADDRESS:
 5122 GUERNSEY ST.
 BELLAIRE, OH 43906
 740-633-1163

INVOICE #: 2029935
 PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1
 0011068 26933 ECKEL ROAD (43551)
 P O BOX 470
 PERRYSBURG OH
 43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 82426
 VEHICLE: 2017 CHEVY 2500HD 1GC1KUEY6HF166347
 SALESMAN: PAUL GARZICH LICENSE: ZKF3163 PA MILEAGE: 24435
 INVOICE DATE: 09/14/18 DUE: 10/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By: 77 JEFF BOLLINGER Checked By:					
DIESEL LUBE OIL & FILTER CHANGE	77	1			0.00
15W40 ROTELLA DIESEL MOTOR OIL	77	10.00	5.95		59.50
OIL CHANGE LABOR	77	1.00	10.00		10.00
OIL DISPOSAL		1	1.50		1.50
12677108 CHEVY OIL FILTER		1	20.48		20.48
84262965 CHEVY AIR FILTER		1	54.74		54.74
23281440 CHEVY CABIN AIR FILTER		1	27.42		27.42
23304096 CHEVY FUEL FILTER		1	62.44		62.44
RR FUEL FILTER	77	1.00	75.00		75.00
2657017 COR WILD TRAIL CTX		4	142.47		569.88
OHIO TIRE TAX		4	1.00		4.00
PASSENGER MT/DMT LABOR	77	4			0.00
GENERAL WHEEL BALANCE LABOR	77	4			0.00
MERCHANDISE:					794.46
LABOR:					85.00
OTHER:					5.50
SALES TAX:					63.87
INVOICE TOTAL:					948.83
*****THIS IS A REPRINTED INVOICE*****					
ON ACCOUNT A/R					948.83

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
7 N. 1ST ST

MARTINS FERRY, OH 43935

740/633-5100

REMIT TO ADDRESS:
5122 GUERNSEY ST.
BELLAIRE, OH 43906
740-633-1163

INVOICE #: 2029956

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1
0011068 26933 ECKEL ROAD (43551)
P O BOX 470
PERRYSBURG OH
43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 82426
SALESMAN: PAUL GARZICH
INVOICE DATE: 09/15/18 DUE: 10/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
PASSENGER MT/DMT LABOR		26	2	10.00	20.00
GENERAL WHEEL BALANCE LABOR		26	2	10.00	20.00
MT BAL CUSTOMERS OWN TIRES LOOSE RIMS					
VS950 SCREW IN VALVE STEM		2		5.00	10.00
				MERCHANDISE:	10.00
				LABOR:	40.00
				SALES TAX:	3.63
				INVOICE TOTAL:	53.63
*****THIS IS A REPRINTED INVOICE*****					
				ON ACCOUNT A/R	53.63

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
7 N. 1ST ST

MARTINS FERRY, OH 43935

740/633-5100

REMIT TO ADDRESS:
5122 GUERNSEY ST.
BELLAIRE, OH 43906
740-633-1163

INVOICE #: 2029970

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1
0011068 26933 ECKEL ROAD (43551)
P O BOX 470
PERRYSBURG OH
43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 82426
VEHICLE: 2017 RAM 1500 1C6RR7NT9HS678178
SALESMAN: PAUL GARZICH LICENSE: W44OTT UT MILEAGE: 14555
INVOICE DATE: 09/17/18 DUE: 10/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
LUBE OIL & FILTER CHANGE		26	1		0.00
VALV 5W30 MAXLIFE QT VV1550		26	7	4.99	34.93
CARQUEST R84060 OIL FILTER			1	5.00	5.00
OIL CHANGE LABOR		26	1.00	10.00	10.00
OIL DISPOSAL			1	1.50	1.50
A35462 AIR FILTER		26	1	23.29	23.29
ENVIROMENTAL FEE				1.00	1.00
				MERCHANDISE:	63.22
				LABOR:	10.00
				OTHER:	2.50
				SALES TAX:	5.49
				INVOICE TOTAL:	81.21
*****THIS IS A REPRINTED INVOICE*****					
				ON ACCOUNT A/R	81.21

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
 7 N. 1ST ST
 MARTINS FERRY, OH 43935
 740/633-5100

REMIT TO ADDRESS:
 5122 GUERNSEY ST.
 BELLAIRE, OH 43906
 740-633-1163

INVOICE #: 2029986
 PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1 SHIP TO: R500383
 0011068 26933 ECKEL ROAD (43551)
 P O BOX 470
 PERRYSBURG OH 43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 82426
 VEHICLE: 2018 FORD F250 XL 1FD7W213T0JEC49544
 SALESMAN: PAUL GARZICH LICENSE: ZLX0476 PA MILEAGE: 3281
 INVOICE DATE: 09/18/18 DUE: 10/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By: 28 JOHN MEEKER Checked By:					
DIESEL LUBE OIL & FILTER CHANGE		28	1		0.00
15W40 ROTELLA DIESEL MOTOR OIL		28	13.00	5.95	77.35
CARQUEST R84151 OIL FILTER		1	23.32		23.32
OIL CHANGE LABOR		28	1.00	10.00	10.00
OIL DISPOSAL		1	1.50		1.50
FA-1927 FORD AIR FILTER		1	118.59		118.59
FP-79 FORD CABIN AIR FILTER		1	29.35		29.35
HC3Z-9N184 FORD FUEL FILTER		1	122.62		122.62
RR FUEL FILTER		28	1.00	75.00	75.00
MERCHANDISE:					371.23
LABOR:					85.00
OTHER:					1.50
SALES TAX:					33.19
INVOICE TOTAL:					490.92
*****THIS IS A REPRINTED INVOICE*****					
ON ACCOUNT A/R					490.92

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE FLEET SERVICE
5122 GUERNSEY STREET

BELLAIRE, OH 43906

740/633-1163

INVOICE #: 1027729

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1
0011068 26933 ECKEL ROAD (43551)
P O BOX 470
PERRYSBURG OH 43552-0470

REF NUMBER: 24140
BUSINESS: 419/931-8829 0 PO NUMBER: 82426
SALESMAN: DAVID PAUL
INVOICE DATE: 09/19/18 DUE: 10/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By: 0 SALESMAN NOT VALID Checked By: john carter					
425/65R225 BRI M864 L/20		1	891.08	37.33	928.41
OHIO TIRE TAX		1	1.00		1.00
VALVE STEM TR545D ALUMINUM		1	6.00		6.00
MEDIUM TRK DISPOSAL		1	10.00		10.00
NIGHT SERVICE CALL	74	2.00	100.00		200.00
TRK# 11307G TIME OUT:04:15 PM TIME IN:07:40 PM PLATE- P955092 ILL R STEER PO# 82426					
				MERCHANDISE:	897.08
				LABOR:	200.00
				OTHER:	11.00
				F.E.T.:	37.33
				SALES TAX:	82.97
				INVOICE TOTAL:	1228.38
*****THIS IS A REPRINTED INVOICE*****					
				ON ACCOUNT A/R	1228.38
If requested, Customer's off tires will ***only*** be held for 7 days!!!					
*** RETORQUE LUG NUTS AFTER 500 MILES ***					
**** ALL SPECIAL ORDER PARTS WILL HAVE TO PAID IN FULL					
OR CREDIT ON FILE ****					
Customer Signature : _____					

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE FLEET SERVICE
5122 GUERNSEY STREET

BELLAIRE, OH 43906

740/633-1163

INVOICE #: 1027731

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1
0011068 26933 ECKEL ROAD (43551)
P O BOX 470
PERRYSBURG OH
43552-0470

REF NUMBER: 24141
BUSINESS: 419/931-8829 0 PO NUMBER: 82426
SALESMAN: DAVID PAUL
INVOICE DATE: 09/19/18 DUE: 10/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By: 0 SALESMAN NOT VALID Checked By: JOHN CARTER					
425/65R225 BRI M864 L/20		2	891.08	37.33	1856.82
OHIO TIRE TAX		2	1.00		2.00
11R245 FD663 H/16		1	465.83	34.59	500.42
OHIO TIRE TAX		1	1.00		1.00
MEDIUM TRK DISPOSAL		3	10.00		30.00
VALVE STEM TR545D ALUMINUM		3	6.00		18.00
NIGHT SERVICE CALL	74	3.00	100.00		300.00
TRK# 30-3024 TIME OUT: 07:40 PM TIME IN: 10:40 PM PLATE- PWE 2315 OH STEERS AND RRI PO# 82426					
MERCHANDISE:					2265.99
LABOR:					300.00
OTHER:					33.00
F.E.T.:					109.25
SALES TAX:					196.13
INVOICE TOTAL:					2904.37
*****THIS IS A REPRINTED INVOICE*****					
ON ACCOUNT A/R					2904.37
If requested, Customer's off tires will ***only*** be held for 7 days!!! *** RETORQUE LUG NUTS AFTER 500 MILES *** **** ALL SPECIAL ORDER PARTS WILL HAVE TO PAID IN FULL OR CREDIT ON FILE ****					

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE FLEET SERVICE

INVOICE #: 1027731

PAGE: 2

CUSTOMER: WELDED CONSTRUCT #2018A1

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
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Customer Signature : _____					
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IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.
NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
7 N. 1ST ST

MARTINS FERRY, OH 43935

740/633-5100

REMIT TO ADDRESS:
5122 GUERNSEY ST.
BELLAIRE, OH 43906
740-633-1163

INVOICE #: 2030083

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1
0011068 26933 ECKEL ROAD (43551)
P O BOX 470
PERRYSBURG OH
43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 82426
VEHICLE: 2018 FORD F250 XL 1FT7W2BTXJEC21108
SALESMAN: PAUL GARZICH LICENSE: A418310 IN MILEAGE: 7220
INVOICE DATE: 09/21/18 DUE: 10/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
DIESEL LUBE OIL & FILTER CHANGE		28	1		0.00
15W40 ROTELLA DIESEL MOTOR OIL		28	13.00	5.95	77.35
CARQUEST R84151 OIL FILTER		1	23.32		23.32
OIL CHANGE LABOR		28	1.00	10.00	10.00
OIL DISPOSAL		1	1.50		1.50
FA-1927 FORD AIR FILTER		1	118.59		118.59
FP-79 FORD CABIN AIR FILTER		1	29.35		29.35
HC3Z-9N184 FORD FUEL FILTER		1	122.62		122.62
RR FUEL FILTER		28	1.00	75.00	75.00
				MERCHANDISE:	371.23
				LABOR:	85.00
				OTHER:	1.50
				SALES TAX:	33.19
				INVOICE TOTAL:	490.92
*****THIS IS A REPRINTED INVOICE*****					
				ON ACCOUNT A/R	490.92

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE FLEET SERVICE
5122 GUERNSEY STREET

INVOICE #: 1027809

BELLAIRE, OH 43906

PAGE: 1

740/633-1163

CUSTOMER: WELDED CONSTRUCT #2018A1
0011068 26933 ECKEL ROAD (43551)
P O BOX 470
PERRYSBURG OH
43552-0470

REF NUMBER: 24147
BUSINESS: 419/931-8829 0 PO NUMBER: 82426
SALESMAN: DAVID PAUL
INVOICE DATE: 09/24/18 DUE: 10/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By: 0 SALESMAN NOT VALID Checked By: john carter					
385/65R225 FS818 RDL L/20		1	607.29	27.74	635.03
OHIO TIRE TAX		1	1.00		1.00
DAY SERVICE CALL	74	2.00	90.00		180.00
LOOSE SPARE					
TIME OUT:05:30PM					
TIME IN:07:12 PM					
PO# 82426					
			MERCHANDISE:		607.29
			LABOR:		180.00
			OTHER:		1.00
			F.E.T.:		27.74
			SALES TAX:		59.09
			INVOICE TOTAL:		875.12
			*****THIS IS A REPRINTED INVOICE*****		
			ON ACCOUNT A/R		875.12

If requested, Customer's off tires will ***only*** be held for 7 days!!!
*** RETORQUE LUG NUTS AFTER 500 MILES ***
**** ALL SPECIAL ORDER PARTS WILL HAVE TO PAID IN FULL
OR CREDIT ON FILE ****

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE
ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.
PLEASE PAY FROM THIS INVOICE.



BEST ONE FLEET SERVICE
5122 GUERNSEY STREET

BELLAIRE, OH 43906

740/633-1163

INVOICE #: 1027825

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1
0011068 26933 ECKEL ROAD (43551)
P O BOX 470
PERRYSBURG OH
43552-0470

REF NUMBER: 23934
BUSINESS: 419/931-8829 0 PO NUMBER: 82426
SALESMAN: DAVID PAUL
INVOICE DATE: 09/24/18 DUE: 10/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By: 0 SALESMAN NOT VALID Checked By: sam					
425/65R22.5 FIR FS818 L/20		1	650.75	37.33	688.08
OHIO TIRE TAX		1	1.00		1.00
COUNTERACT 100Z		6	15.00		90.00
COUNTERACT 40Z		6	7.00		42.00
MEDIUM TRK DISPOSAL		1	10.00		10.00
DAY SERVICE CALL	71	1.25	90.00		112.50
LOOSE SPARE MOUNTS AND DISMOUNTS					
TIME OUT:11:20 AM					
TIME IN:12:30 PM					
SIDEWALL CUTS					
PO# 82426					
				MERCHANDISE:	782.75
				LABOR:	112.50
				OTHER:	11.00
				F.E.T.:	37.33
				SALES TAX:	68.34
				INVOICE TOTAL:	1011.92
*****THIS IS A REPRINTED INVOICE*****					
				ON ACCOUNT A/R	1011.92

If requested, Customer's off tires will ***only*** be held for 7 days!!!
*** RETORQUE LUG NUTS AFTER 500 MILES ***
**** ALL SPECIAL ORDER PARTS WILL HAVE TO PAID IN FULL
OR CREDIT ON FILE ****

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE
ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.
PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
7 N. 1ST ST

MARTINS FERRY, OH 43935

740/633-5100

REMIT TO ADDRESS:
5122 GUERNSEY ST.
BELLAIRE, OH 43906
740-633-1163

INVOICE #: 2030107
PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1 SHIP TO: R500304
0011068 26933 ECKEL ROAD (43551)
P O BOX 470
PERRYSBURG OH
43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 82426
VEHICLE: 2018 FORD XL 1FT7W2BT8JEC68170
SALESMAN: PAUL GARZICH LICENSE: A432831 IN MILEAGE: 7946
INVOICE DATE: 09/24/18 DUE: 10/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By: 77 JEFF BOLLINGER Checked By:					
PASSENGER MT/DMT LABOR	77	4	10.00		40.00
GENERAL WHEEL BALANCE LABOR	26	4	10.00		40.00
DIESEL LUBE OIL & FILTER CHANGE	77	1			0.00
15W40 ROTELLA DIESEL MOTOR OIL	77	13.00	5.95		77.35
CARQUEST R84151 OIL FILTER		1	23.32		23.32
OIL CHANGE LABOR	77	1.00	10.00		10.00
OIL DISPOSAL		1	1.50		1.50
FA-1927 FORD AIR FILTER		1	118.59		118.59
FP-79 FORD CABIN AIR FILTER		1	29.35		29.35
HC3Z-9N184 FORD FUEL FILTER		1	122.62		122.62
RR FUEL FILTER	77	1.00	75.00		75.00
MERCHANDISE:					371.23
LABOR:					165.00
OTHER:					1.50
SALES TAX:					38.99
INVOICE TOTAL:					576.72
*****THIS IS A REPRINTED INVOICE*****					
ON ACCOUNT A/R					576.72
If requested, Customer's off tires will ***only*** be held for 7 days!!!					
Customer Signature : _____					

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
7 N. 1ST ST

MARTINS FERRY, OH 43935

740/633-5100

REMIT TO ADDRESS:
5122 GUERNSEY ST.
BELLAIRE, OH 43906
740-633-1163

INVOICE #: 2030111

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1
0011068 26933 ECKEL ROAD (43551)
P O BOX 470
PERRYSBURG OH
43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 82426
VEHICLE: 2017 RAM 2500HD 3C6UR5FLOHG52752
SALESMAN: PAUL GARZICH LICENSE: W257UN UT MILEAGE: 45085
INVOICE DATE: 09/24/18 DUE: 10/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By: 77 JEFF BOLLINGER Checked By:					
DIESEL LUBE OIL & FILTER CHANGE	77	1			0.00
15W40 ROTELLA DIESEL MOTOR OIL	77	12.00	5.95		71.40
CARQUEST R84620 OIL FILTER		1	9.54		9.54
OIL CHANGE LABOR	77	1.00	10.00		10.00
OIL DISPOSAL		1	1.50		1.50
68318365AA DODGE CABIN AIR FILTE		1	29.66		29.66
68157291AA DODGE FUEL FILTER		1	108.89		108.89
68157867AA DODGE FUEL FILTER KIT		1	91.10		91.10
RR FUEL FILTER	77	1.00	75.00		75.00
AIR FILTER A56314		1	35.82		35.82
MERCHANDISE:					346.41
LABOR:					85.00
OTHER:					1.50
SALES TAX:					31.39
INVOICE TOTAL:					464.30
*****THIS IS A REPRINTED INVOICE*****					
ON ACCOUNT A/R					464.30

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
7 N. 1ST ST

MARTINS FERRY, OH 43935

740/633-5100

REMIT TO ADDRESS:
5122 GUERNSEY ST.
BELLAIRE, OH 43906
740-633-1163

INVOICE #: 2030133

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1
0011068 26933 ECKEL ROAD (43551)
P O BOX 470
PERRYSBURG OH
43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 82426
VEHICLE: 2018 GMC SIERRA 2500HD 1GT12TEY6JF1902
SALESMAN: PAUL GARZICH LICENSE: V373BH UT MILEAGE: 25964
INVOICE DATE: 09/25/18 DUE: 10/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By: 28 JOHN MEEKER Checked By:					
DIESEL LUBE OIL & FILTER CHANGE	28	1			0.00
15W40 ROTELLA DIESEL MOTOR OIL	28	12.00	5.95		71.40
OIL CHANGE LABOR	28	1.00	10.00		10.00
OIL DISPOSAL		1	1.50		1.50
12677108 CHEVY OIL FILTER		1	20.48		20.48
84262965 CHEVY AIR FILTER		1	54.74		54.74
23281440 CHEVY CABIN AIR FILTER		1	27.42		27.42
23304096 CHEVY FUEL FILTER		1	62.44		62.44
RR FUEL FILTER	28	1.00	75.00		75.00
MERCHANDISE:					236.48
LABOR:					85.00
OTHER:					1.50
SALES TAX:					23.42
INVOICE TOTAL:					346.40
*****THIS IS A REPRINTED INVOICE*****					
ON ACCOUNT A/R					346.40

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
7 N. 1ST ST

MARTINS FERRY, OH 43935

740/633-5100

REMIT TO ADDRESS:
5122 GUERNSEY ST.
BELLAIRE, OH 43906
740-633-1163

INVOICE #: 2030154

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1 SHIP TO: R500370
0011068 26933 ECKEL ROAD (43551)
P O BOX 470
PERRYSBURG OH
43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 82426
VEHICLE: 2018 CHEVY 2500HD 1GC1KUE425F230681
SALESMAN: PAUL GARZICH LICENSE: ZLR9439 PA MILEAGE: 4953
INVOICE DATE: 09/26/18 DUE: 11/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
DIESEL LUBE OIL & FILTER CHANGE	77	1			0.00
15W40 ROTELLA DIESEL MOTOR OIL	77	12.00	5.95		71.40
OIL CHANGE LABOR	77	1.00	10.00		10.00
OIL DISPOSAL		1	1.50		1.50
12677108 CHEVY OIL FILTER		1	20.48		20.48
84262965 CHEVY AIR FILTER		1	54.74		54.74
23281440 CHEVY CABIN AIR FILTER		1	27.42		27.42
23304096 CHEVY FUEL FILTER		1	62.44		62.44
RR FUEL FILTER	77	1.00	75.00		75.00
				MERCHANDISE:	236.48
				LABOR:	85.00
				OTHER:	1.50
				SALES TAX:	23.42
				INVOICE TOTAL:	346.40
*****THIS IS A REPRINTED INVOICE*****					
				ON ACCOUNT A/R	346.40

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE FLEET SERVICE
5122 GUERNSEY STREET

BELLAIRE, OH 43906

740/633-1163

INVOICE #: 1027889

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1
0011068 26933 ECKEL ROAD (43551)
P O BOX 470
PERRYSBURG OH
43552-0470

SHIP TO: WELDED CON
GLEN DALE-STEVE
26933 ECKEL ROAD
PERRYSBURG OH
43552

HAND TKT# RETAIL PROGRAM
REF NUMBER: 8813925
BUSINESS: 419/931-8829 0

PO NUMBER: 82426

VEHICLE: 2000 TRUCK # 30-3001 MT 11245 R250ED L

SALESMAN: FRED SCHLEICHER
INVOICE DATE: 09/27/18

LICENSE: PVW4579 OH MILEAGE: 67644
DUE: 11/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By:	Checked By:				
11R245 R250ED H/16		1	664.59	34.59	699.18
OHIO TIRE TAX		1	1.00		1.00
TRUCK MOUNT AND DISMOUNT	46	1	25.00		25.00
VALVE STEM TR545D ALUMINUM		1	6.00		6.00
MEDIUM TRK DISPOSAL		1	10.00		10.00
COUNTERACT 100Z		1	15.00		15.00
MERCHANDISE:					685.59
LABOR:					25.00
OTHER:					11.00
F.E.T.:					34.59
SALES TAX:					54.75
INVOICE TOTAL:					810.93
*****THIS IS A REPRINTED INVOICE*****					
ON ACCOUNT A/R					810.93

If requested, Customer's off tires will ***only*** be held for 7 days!!!
 *** RETORQUE LUG NUTS AFTER 500 MILES ***
 **** ALL SPECIAL ORDER PARTS WILL HAVE TO PAID IN FULL
 OR CREDIT ON FILE ****

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE
ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.
PLEASE PAY FROM THIS INVOICE.



BEST ONE FLEET SERVICE
5122 GUERNSEY STREET

BELLAIRE, OH 43906

740/633-1163

INVOICE #: 1028014

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1
0011068 26933 ECKEL ROAD (43551)
P O BOX 470
PERRYSBURG OH
43552-0470

HAND TKT# 23944
BUSINESS: 419/931-8829 0 PO NUMBER: 82426
VEHICLE: UNIT # R81166 FRONTS
SALESMAN: JOHN KOEHNLEIN
INVOICE DATE: 10/03/18 DUE: 11/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By:		Checked By:			
DAY SERVICE CALL		71	2.50	90.00	225.00
SERVICE DATE: 10/3/18					
125/80-18 SPR TRC DPLX 12P TL		2	355.40		710.80
MEDIUM TRK DISPOSAL		2	10.00		20.00
			MERCHANDISE:		710.80
			LABOR:		225.00
			OTHER:		20.00
			SALES TAX:		69.30
			INVOICE TOTAL:		1025.10
			*****THIS IS A REPRINTED INVOICE*****		
			ON ACCOUNT A/R		1025.10

If requested, Customer's off tires will ***only*** be held for 7 days!!!
*** RETORQUE LUG NUTS AFTER 500 MILES ***
**** ALL SPECIAL ORDER PARTS WILL HAVE TO PAID IN FULL
OR CREDIT ON FILE ****

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE
ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.
PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
7 N. 1ST ST

MARTINS FERRY, OH 43935

740/633-5100

REMIT TO ADDRESS:
5122 GUERNSEY ST.
BELLAIRE, OH 43906
740-633-1163

INVOICE #: 2030289

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1 SHIP TO: TRK#85760
0011068 26933 ECKEL ROAD (43551)
P O BOX 470
PERRYSBURG OH
43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 82426
VEHICLE: 2018 FORD F250 XLT 1F17W2BT4HEE85760
SALESMAN: PAUL GARZICH LICENSE: ZLA8925 PA MILEAGE: 30248
INVOICE DATE: 10/03/18 DUE: 11/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By: 26 BRIAN GESUALDO		Checked By:			
DIESEL LUBE OIL & FILTER CHANGE	23	1			0.00
15W40 DIESEL OIL BULK PER QT	23	13.00	5.95		77.35
CARQUEST R84151 OIL FILTER		1	23.32		23.32
OIL CHANGE LABOR	23	1.00	10.00		10.00
OIL DISPOSAL		1	1.50		1.50
FP-79 FORD CABIN AIR FILTER		1	29.35		29.35
FA-1927 FORD AIR FILTER		1	118.59		118.59
HC3Z-9N184 FORD FUEL FILTER		1	122.62		122.62
RR FUEL FILTERS	23	1.00	75.00		75.00
LT27570R18 TOY O/C R/T E/10 BW		4	294.68	1.32	1184.00
OHIO TIRE TAX		4	1.00		4.00
PASSENGER MT/DMT LABOR	26	4			0.00
GENERAL WHEEL BALANCE LABOR	26	4			0.00
VALVE STEM		4			0.00
MERCHANDISE:					1549.95
LABOR:					85.00
OTHER:					5.50
F.E.T.:					5.28
SALES TAX:					119.03
INVOICE TOTAL:					1764.76
*****THIS IS A REPRINTED INVOICE*****					
ON ACCOUNT A/R					1764.76

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
 7 N. 1ST ST
 MARTINS FERRY, OH 43935
 740/633-5100

REMIT TO ADDRESS:
 5122 GUERNSEY ST.
 BELLAIRE, OH 43906
 740-633-1163

INVOICE #: 2030291
 PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1
 0011068 26933 ECKEL ROAD (43551)
 P O BOX 470
 PERRYSBURG OH
 43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 82426
 VEHICLE: 2018 CHEVY 2500HD 1GC1KWEY6JF119346
 SALESMAN: PAUL GARZICH LICENSE: ZLG2733 PA MILEAGE: 43815
 INVOICE DATE: 10/03/18 DUE: 11/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
DIESEL LUBE OIL & FILTER CHANGE	23	1			0.00
15W40 DIESEL OIL BULK PER QT	23	10.00	5.95		59.50
OIL CHANGE LABOR	23	1.00	10.00		10.00
OIL DISPOSAL		1	1.50		1.50
12677108 CHEVY OIL FILTER		1	20.48		20.48
84262965 CHEVY AIR FILTER		1	54.74		54.74
23281440 CHEVY CABIN AIR FILTER		1	27.42		27.42
23304096 CHEVY FUEL FILTER		1	62.44		62.44
RR FUEL FILTER	23	1.00	75.00		75.00
				MERCHANDISE:	224.58
				LABOR:	85.00
				OTHER:	1.50
				SALES TAX:	22.55
				INVOICE TOTAL:	333.63
*****THIS IS A REPRINTED INVOICE*****					
				ON ACCOUNT A/R	333.63

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.
 NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE
 ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.
 PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
7 N. 1ST ST

MARTINS FERRY, OH 43935

740/633-5100

REMIT TO ADDRESS:
5122 GUERNSEY ST.
BELLAIRE, OH 43906
740-633-1163

INVOICE #: 2030292

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1 SHIP TO: MARK 304-639-2617
0011068 26933 ECKEL ROAD (43551)
P O BOX 470
PERRYSBURG OH
43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 82426
VEHICLE: 2013 FORD F350 SD LARIAT 1FT8W3BT3CEC9
SALESMAN: PAUL GARZICH LICENSE: OXC645 WV MILEAGE: 155005
INVOICE DATE: 10/03/18 DUE: 11/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
DIESEL LUBE OIL & FILTER CHANGE		23	1		0.00
OIL CHANGE LABOR		23	1.00	10.00	10.00
OIL DISPOSAL		1	1.50		1.50
FL2051S MOTORCRAFT OIL FILTER 5Q		23	3	47.05	141.15
FA1902 AIR FILTER		23	1	30.99	30.99
FL2051S OIL FILTER		23	1	29.12	29.12
FD4615 MTRCF FUEL FILTER		23	1	151.29	151.29
RR FUEL FILTER		23	1.00	75.00	75.00
				MERCHANDISE:	352.55
				LABOR:	85.00
				OTHER:	1.50
				SALES TAX:	31.83
				INVOICE TOTAL:	470.88
*****THIS IS A REPRINTED INVOICE*****					
				ON ACCOUNT A/R	470.88

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE FLEET SERVICE
5122 GUERNSEY STREET

INVOICE #: 1028049

BELLAIRE, OH 43906

PAGE: 1

740/633-1163

CUSTOMER: WELDED CONSTRUCT #2018A1
0011068 26933 ECKEL ROAD (43551)
P O BOX 470
PERRYSBURG OH 43552-0470

HAND TKT# 23685
BUSINESS: 419/931-8829 0 PO NUMBER: 82426
VEHICLE: TRK # 2408 LRI/O
SALESMAN: JOHN KOEHNLEIN LICENSE: P955092 IN
INVOICE DATE: 10/05/18 DUE: 11/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By:		Checked By:			
NIGHT SERVICE CALL	46	2.00	100.00		200.00
SERVICE DATE: 10/4/18					
11R22.5 GENERAL HD G14		2	473.01	29.39	1004.80
OHIO TIRE TAX		2	1.00		2.00
VALVE STEM TR573 BRASS		2	6.00		12.00
MEDIUM TRK DISPOSAL		2	10.00		20.00
			MERCHANDISE:		958.02
			LABOR:		200.00
			OTHER:		22.00
			F.E.T.:		58.78
			SALES TAX:		89.67
			INVOICE TOTAL:		1328.47
			*****THIS IS A REPRINTED INVOICE*****		
			ON ACCOUNT A/R		1328.47

If requested, Customer's off tires will ***only*** be held for 7 days!!!
*** RETORQUE LUG NUTS AFTER 500 MILES ***
**** ALL SPECIAL ORDER PARTS WILL HAVE TO PAID IN FULL
OR CREDIT ON FILE ****

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.
NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE
ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.
PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
7 N. 1ST ST

MARTINS FERRY, OH 43935

740/633-5100

REMIT TO ADDRESS:
5122 GUERNSEY ST.
BELLAIRE, OH 43906
740-633-1163

INVOICE #: 2030330

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1
0011068 26933 ECKEL ROAD (43551)
P O BOX 470
PERRYSBURG OH
43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 82426-2
VEHICLE: 2018 CHEVY 2500HD 1GC1KUEY8JF228062
SALESMAN: PAUL GARZICH LICENSE: ZLR7477 PA MILEAGE: 12214
INVOICE DATE: 10/05/18 DUE: 11/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By: 26 BRIAN GESUALDO		Checked By:			
LT26570R17 TOY O/C ATII E/10 BW		4	197.56		790.24
OHIO TIRE TAX		4	1.00		4.00
PASSENGER MT/DMT LABOR	26	4			0.00
GENERAL WHEEL BALANCE LABOR	26	4			0.00
VALVE STEM		4			0.00
				MERCHANDISE:	790.24
				OTHER:	4.00
				SALES TAX:	57.29
				INVOICE TOTAL:	851.53
*****THIS IS A REPRINTED INVOICE*****					
				ON ACCOUNT A/R	851.53

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE FLEET SERVICE
5122 GUERNSEY STREET

BELLAIRE, OH 43906

740/633-1163

INVOICE #: 1028129

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1
0011068 26933 ECKEL ROAD (43551)
P O BOX 470
PERRYSBURG OH
43552-0470

REF NUMBER: 23694
BUSINESS: 419/931-8829 0 PO NUMBER: 83137-2
SALESMAN: DAVID PAUL
INVOICE DATE: 10/10/18 DUE: 11/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION	
TORQUE CHECK		1			0.00	
Torqued By: 0 SALESMAN NOT VALID Checked By: james						
11R225 FD663 H/16		3	460.92	29.39	1470.93	
TREAD DEPTH: 26/32"						
PLY RATING: H/16						
OHIO TIRE TAX		3	1.00		3.00	
VALVE STEM TR545D ALUMINUM		3	6.00		18.00	
MEDIUM TRK DISPOSAL		3	10.00		30.00	
NIGHT SERVICE CALL	46	2.00	100.00		200.00	
TRK# 0834						
TIME OUT:07:30 PM						
TIME IN - 09:10 PM 2 HOUR MIN						
PLATE- PVQ4714 OH						
LFI RFI LRO						
PO# 83137-2						
					MERCHANDISE:	1400.76
					LABOR:	200.00
					OTHER:	33.00
					F.E.T.:	88.17
					SALES TAX:	124.62
					INVOICE TOTAL:	1846.55
*****THIS IS A REPRINTED INVOICE*****						
ON ACCOUNT A/R						1846.55
If requested, Customer's off tires will ***only*** be held for 7 days!!!						
*** RETORQUE LUG NUTS AFTER 500 MILES ***						
**** ALL SPECIAL ORDER PARTS WILL HAVE TO PAID IN FULL						
OR CREDIT ON FILE ****						

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE FLEET SERVICE

INVOICE #: 1028129

PAGE: 2

CUSTOMER: WELDED CONSTRUCT #2018A1

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
Customer Signature : _____					

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE FLEET SERVICE
5122 GUERNSEY STREET

BELLAIRE, OH 43906

740/633-1163

INVOICE #: 1028150

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1
0011068 26933 ECKEL ROAD (43551)
P O BOX 470
PERRYSBURG OH
43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 83137-2
SALESMAN: DAVID PAUL
INVOICE DATE: 10/10/18 DUE: 11/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By:		Checked By:			
255/70R225 FS560 PLUS H/16		4	336.44	18.99	1421.72
OHIO TIRE TAX		4	1.00		4.00
LOOSE TRUCK MOUNT AND DISMOUNT	3	4	15.00		60.00
LOOSE LOWBOY SPARES					
PO# 83137-2					
			MERCHANDISE:		1345.76
			LABOR:		60.00
			OTHER:		4.00
			F.E.T.:		75.96
			SALES TAX:		107.43
			INVOICE TOTAL:		1593.15
*****THIS IS A REPRINTED INVOICE*****					
			ON ACCOUNT A/R		1593.15

If requested, Customer's off tires will ***only*** be held for 7 days!!!
 *** RETORQUE LUG NUTS AFTER 500 MILES ***
 **** ALL SPECIAL ORDER PARTS WILL HAVE TO PAID IN FULL
 OR CREDIT ON FILE ****

Customer Signature : _____

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PLEASE PAY FROM THIS INVOICE.



BEST ONE FLEET SERVICE
5122 GUERNSEY STREET

BELLAIRE, OH 43906

740/633-1163

INVOICE #: 1028162

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1
0011068 26933 ECKEL ROAD (43551)
P O BOX 470
PERRYSBURG OH
43552-0470

REF NUMBER: 23697
BUSINESS: 419/931-8829 0 PO NUMBER: 82426-2
SALESMAN: DAVID PAUL
INVOICE DATE: 10/11/18 DUE: 11/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By: 0 SALESMAN NOT VALID Checked By: james					
11R245 FD663 H/16		2	495.20	34.59	1059.58
OHIO TIRE TAX		2	1.00		2.00
VALVE STEM TR545D ALUMINUM		2	6.00		12.00
MEDIUM TRK DISPOSAL		2	10.00		20.00
NIGHT SERVICE CALL	46	2.50	100.00		250.00
TRK# 30-3024					
TIME OUT:05:00 PM					
TIME IN:07:30 PM					
PLATE- PWC 2315 OH					
LRI LRO					
TRAILER#'S H1J126 MICH BOLT ON AND D585341 MICH LMO BOLT ON SPARES					
PO# 82426-2					
				MERCHANDISE:	1002.40
				LABOR:	250.00
				OTHER:	22.00
				F.E.T.:	69.18
				SALES TAX:	97.27
				INVOICE TOTAL:	1440.85
*****THIS IS A REPRINTED INVOICE*****					
ON ACCOUNT A/R					1440.85

If requested, Customer's off tires will ***only*** be held for 7 days!!!
*** RETORQUE LUG NUTS AFTER 500 MILES ***
**** ALL SPECIAL ORDER PARTS WILL HAVE TO PAID IN FULL
OR CREDIT ON FILE ****

Customer Signature : _____

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NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE
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PLEASE PAY FROM THIS INVOICE.



BEST ONE FLEET SERVICE
5122 GUERNSEY STREET

BELLAIRE, OH 43906

740/633-1163

INVOICE #: 1028189

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1
0011068 26933 ECKEL ROAD (43551)
P O BOX 470
PERRYSBURG OH
43552-0470

REF NUMBER: STEVE
BUSINESS: 419/931-8829 0 PO NUMBER: 83137-2
VEHICLE: 2000 TRUCK # 69088 MT 6 FD690 22570195
SALESMAN: FRED SCHLEICHER LICENSE: 2423352 MILEAGE: 35775
INVOICE DATE: 10/12/18 DUE: 11/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By:	Checked By:				
225/70R195 FD690 PLUS G/14		5	291.06	4.44	1477.50
OHIO TIRE TAX		6	1.00		6.00
225/70R19.5 FIR FD690 PLUS DRIVE	46	1	291.06	4.44	295.50
TRUCK MOUNT AND DISMOUNT	46	6	25.00		150.00
VALVE STEM TR573 BRASS		6	6.00		36.00
17.5/19.5 TIRE DISPOSAL		6	7.50		45.00
COUNTERACT 6OZ		2	10.00		20.00
			MERCHANDISE:		1802.36
			LABOR:		150.00
			OTHER:		51.00
			F.E.T.:		26.64
			SALES TAX:		146.74
			INVOICE TOTAL:		2176.74
			*****THIS IS A REPRINTED INVOICE*****		
			ON ACCOUNT A/R		2176.74

If requested, Customer's off tires will ***only*** be held for 7 days!!!
*** RETORQUE LUG NUTS AFTER 500 MILES ***
**** ALL SPECIAL ORDER PARTS WILL HAVE TO PAID IN FULL
OR CREDIT ON FILE ****

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE
ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.
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BEST ONE TIRE AND AUTO CARE
7 N. 1ST ST

MARTINS FERRY, OH 43935

740/633-5100

REMIT TO ADDRESS:
5122 GUERNSEY ST.
BELLAIRE, OH 43906
740-633-1163

INVOICE #: 2030450

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1
0011068 26933 ECKEL ROAD (43551)
P O BOX 470
PERRYSBURG OH
43552-0470

BUSINESS: 419/931-8829 0

PO NUMBER: 82426-2

SALESMAN: JOHN KOEHNLEIN

VEHICLE: 2018 CHEVY SILVERADO 2500HD

LICENSE: V109DY UT MILEAGE: 16826

COLOR: WHITE

VIN: 1GC1KWEY6JF250700

INVOICE DATE: 10/12/18

DUE: 11/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By:		Checked By:			
FREE-ROTATE		1			0.00
TRUCK WHEEL BALANCE LABOR	26	4	10.00		40.00
*** CHECK LR TIRE. CUSTOMER PLUGGED TIRE AND WANTED TO MAKE SURE IT WAS NOT LEAKING ***					
				MERCHANDISE:	40.00
				SALES TAX:	2.90
				INVOICE TOTAL:	42.90
*****THIS IS A REPRINTED INVOICE*****					
ON ACCOUNT A/R					42.90

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
7 N. 1ST ST

MARTINS FERRY, OH 43935

740/633-5100

REMIT TO ADDRESS:
5122 GUERNSEY ST.
BELLAIRE, OH 43906
740-633-1163

INVOICE #: 2030472

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1
0011068 26933 ECKEL ROAD (43551)
P O BOX 470
PERRYSBURG OH
43552-0470

REF NUMBER: STEVE
BUSINESS: 419/931-8829 0 PO NUMBER: 82426-2
VEHICLE: 2000 FORD F250 TRUCK #2-F B0181
SALESMAN: FRED SCHLEICHER LICENSE: A425324 IN MILEAGE: 7407
INVOICE DATE: 10/13/18 DUE: 11/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By:		Checked By:			
DIESEL LUBE OIL & FILTER CHANGE	28	1			0.00
15W40 DIESEL OIL BULK PER QT	28	13.00	5.95		77.35
CARQUEST R84151 OIL FILTER		1	36.87		36.87
OIL CHANGE LABOR	28	1.00	10.00		10.00
OIL DISPOSAL		1	1.50		1.50
FA-1927 FORD AIR FILTER		1	105.49		105.49
FP-79 FORD CABIN AIR FILTER		1	29.35		29.35
HC3Z-9N184 FORD FUEL FILTER		1	101.88		101.88
TRUCK SHOP LABOR	28	1.00	85.00		85.00
LT245/75R17 COURSER AXT LT		4	180.70		722.80
OHIO TIRE TAX		4	1.00		4.00
PASSENGER MT/DMT LABOR	28	4			0.00
GENERAL WHEEL BALANCE LABOR	28	4			0.00
VALVE STEM		4			0.00
PASS/LIGHT TRK DISPOSAL		4	5.00		20.00
ENVIROMENTAL FEE			4.75		4.75
				MERCHANDISE:	1073.74
				LABOR:	95.00
				OTHER:	30.25
				SALES TAX:	86.64
				INVOICE TOTAL:	1285.63
*****THIS IS A REPRINTED INVOICE*****					
ON ACCOUNT A/R					1285.63
If requested, Customer's off tires will ***only*** be held for 7 days!!!					

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE

INVOICE #: 2030472

PAGE: 2

CUSTOMER: WELDED CONSTRUCT #2018A1

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
Customer Signature : _____					

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.
NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE
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PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
 7 N. 1ST ST
 MARTINS FERRY, OH 43935
 740/633-5100

REMIT TO ADDRESS:
 5122 GUERNSEY ST.
 BELLAIRE, OH 43906
 740-633-1163

INVOICE #: 2030506
 PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1
 0011068 26933 ECKEL ROAD (43551)
 P O BOX 470
 PERRYSBURG OH
 43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 83137-2
 VEHICLE: 2018 CHEVY 2500HD 1GC1KWEY9JF118420
 SALESMAN: PAUL GARZICH LICENSE: ZKW0239 PA MILEAGE: 41157
 INVOICE DATE: 10/16/18 DUE: 11/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By: 28 JOHN MEEKER		Checked By:			
DIESEL LUBE OIL & FILTER CHANGE	28	1			0.00
15W40 DIESEL OIL BULK PER QT	28	10.00	5.95		59.50
OIL CHANGE LABOR	28	1.00	10.00		10.00
OIL DISPOSAL		1	1.50		1.50
12677108 CHEVY OIL FILTER		1	20.48		20.48
23281440 CHEVY CABIN AIR FILTER		1	27.42		27.42
23304096 CHEVY FUEL FILTER		1	62.44		62.44
RR FUEL FILTER	28	1.00	75.00		75.00
PXD1565H FRT BRK PAD	28	1	66.65		66.65
YH317206P FRT BRK ROTOR	28	2	148.65		297.30
FRONT BRAKE LABOR	28	1.00	85.00		85.00
				MERCHANDISE:	533.79
				LABOR:	170.00
				OTHER:	1.50
				SALES TAX:	51.13
				INVOICE TOTAL:	756.42
*****THIS IS A REPRINTED INVOICE*****					
ON ACCOUNT A/R					756.42
If requested, Customer's off tires will ***only*** be held for 7 days!!!					
Customer Signature : _____					

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE FLEET SERVICE
5122 GUERNSEY STREET

BELLAIRE, OH 43906

740/633-1163

INVOICE #: 1028271

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1
0011068 26933 ECKEL ROAD (43551)
P O BOX 470
PERRYSBURG OH
43552-0470

REF NUMBER: 24010
BUSINESS: 419/931-8829 0 PO NUMBER: 82426-2
SALESMAN: DAVID PAUL
INVOICE DATE: 10/17/18 DUE: 11/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By: 0 SALESMAN NOT VALID Checked By: john carter					
NIGHT SERVICE CALL		74	2.00	100.00	200.00
LOG TRUCK FLAT REPAIR					
TIME OUT:05:00 PM					
TIME IN:06:45 PM					
PLATE- AG70209 PA LR TAG					
				LABOR:	200.00
				SALES TAX:	14.50
				INVOICE TOTAL:	214.50
*****THIS IS A REPRINTED INVOICE*****					
				ON ACCOUNT A/R	214.50
If requested, Customer's off tires will ***only*** be held for 7 days!!!					
*** RETORQUE LUG NUTS AFTER 500 MILES ***					
**** ALL SPECIAL ORDER PARTS WILL HAVE TO PAID IN FULL					
OR CREDIT ON FILE ****					
Customer Signature : _____					

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
7 N. 1ST ST

MARTINS FERRY, OH 43935

740/633-5100

REMIT TO ADDRESS:
5122 GUERNSEY ST.
BELLAIRE, OH 43906
740-633-1163

INVOICE #: 2030544

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1
0011068 26933 ECKEL ROAD (43551)
P O BOX 470
PERRYSBURG OH
43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 83137-2
SALESMAN: PAUL GARZICH VEHICLE: 2018 CHEVY 2500HD 1GC1KWEY9JF118420
INVOICE DATE: 10/18/18 LICENSE: ZKW0239 PA MILEAGE: 41423
DUE: 11/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By: 26 BRIAN GESUALDO		Checked By:			
2757018 GOO ADVENTURE AT E/10		4	336.58	1.32	1351.60
OHIO TIRE TAX		4	1.00		4.00
PASSENGER MT/DMT LABOR	26	4			0.00
GENERAL WHEEL BALANCE LABOR	28	4			0.00
VALVE STEM		4			0.00
MERCHANDISE:					1346.32
OTHER:					4.00
F.E.T.:					5.28
SALES TAX:					97.99
INVOICE TOTAL:					1453.59
*****THIS IS A REPRINTED INVOICE*****					
ON ACCOUNT A/R					1453.59

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
7 N. 1ST ST

MARTINS FERRY, OH 43935

740/633-5100

REMIT TO ADDRESS:
5122 GUERNSEY ST.
BELLAIRE, OH 43906
740-633-1163

INVOICE #: 2030550

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1
0011068 26933 ECKEL ROAD (43551)
P O BOX 470
PERRYSBURG OH
43552-0470

REF NUMBER: R500073
BUSINESS: 419/931-8829 0

PO NUMBER: 83137-2
VEHICLE: 2018 FORD F250 XLT 1FT7W2BTOJEB52882
LICENSE: ZLK7707 PA MILEAGE: 17523
DUE: 11/10/18

SALESMAN: PAUL GARZICH
INVOICE DATE: 10/18/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By: 26 BRIAN GESUALDO Checked By:					
LT27570R18 TOY O/C ATIII E/10 OWL		4	257.55	1.32	1035.48
OHIO TIRE TAX		4	1.00		4.00
PASSENGER MT/DMT LABOR	26	4			0.00
GENERAL WHEEL BALANCE LABOR	77	4			0.00
VALVE STEM		4			0.00
MERCHANDISE:					1030.20
OTHER:					4.00
F.E.T.:					5.28
SALES TAX:					75.07
INVOICE TOTAL:					1114.55
*****THIS IS A REPRINTED INVOICE*****					
ON ACCOUNT A/R					1114.55

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
7 N. 1ST ST

MARTINS FERRY, OH 43935
740/633-5100

REMIT TO ADDRESS:
5122 GUERNSEY ST.
BELLAIRE, OH 43906
740-633-1163

INVOICE #: 2030553

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1
0011068 26933 ECKEL ROAD (43551)
P O BOX 470
PERRYSBURG OH
43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 83137-2
VEHICLE: 2018 CHEVY 2500HD 1GT12TEYOJF209509
SALESMAN: PAUL GARZICH LICENSE: V494BH UT MILEAGE: 15501
INVOICE DATE: 10/18/18 DUE: 11/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By: 28 JOHN MEEKER		Checked By:			
TRUCK MOUNT AND DISMOUNT		26	8	10.00	80.00
GENERAL WHEEL BALANCE LABOR		77	8	10.00	80.00
SWAP TIRES TRK TO TRK					
				LABOR:	160.00
				SALES TAX:	11.60
				INVOICE TOTAL:	171.60
*****THIS IS A REPRINTED INVOICE*****					
				ON ACCOUNT A/R	171.60

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
7 N. 1ST ST

MARTINS FERRY, OH 43935

740/633-5100

REMIT TO ADDRESS:
5122 GUERNSEY ST.
BELLAIRE, OH 43906
740-633-1163

INVOICE #: 2030589

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018A1
0011068 26933 ECKEL ROAD (43551)
P O BOX 470
PERRYSBURG OH
43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 83137-2
SALESMAN: PAUL GARZICH
INVOICE DATE: 10/20/18 DUE: 11/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
27570R18 TRANFOR AT 10P OWL 125R		1	257.64	1.32	258.96
OHIO TIRE TAX		1	1.00		1.00
PASSENGER MT/DMT LABOR	23	1			0.00
GENERAL WHEEL BALANCE LABOR	23	1			0.00
PASSENGER/ LT FLAT REPAIR LOOSE RIMS	23	1	20.00		20.00
MERCHANDISE:					257.64
LABOR:					20.00
OTHER:					1.00
F.E.T.:					1.32
SALES TAX:					20.23
INVOICE TOTAL:					300.19
*****THIS IS A REPRINTED INVOICE*****					
ON ACCOUNT A/R					300.19

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.

S T A T E M E N T

BEST ONE FLEET SERVICE
5122 GUERNSEY STREET

BELLAIRE, OH
(740) 633-1163

43906

WELDED CONSTRUCT #2018B1
26933 ECKEL RD
P O BOX 470
PERRYSBURG OH 43552-0470

11216

Page 1

10/28/18

Invoice No.	Date	Due Date	Reference	Original Amount	Amount Remaining
0001027397	08/30/18	10/10/18	83137	648.59	648.59
0002029719	08/30/18	10/10/18	83138	1525.79	0.00
	09/28/18	00/00/00	PMEFT/119516-2	1525.80-	0.00
	10/02/18	00/00/00	ADJUST	0.01	0.00
0002029746	08/31/18	10/10/18	83138	453.31	453.31
0001027480	09/04/18	10/10/18	83137	1396.12	1396.12
0002029772	09/04/18	10/10/18	83138	468.53	468.53
0002029799	09/07/18	10/10/18	83138	433.28	433.28
0002029824	09/07/18	10/10/18	83138	490.88	490.88
0002029858	09/10/18	10/10/18	83138	1866.03	1866.03
0002029888	09/12/18	10/10/18	83138	743.30	743.30
0001027630	09/13/18	10/10/18	83137	746.37	746.37
0002029922	09/13/18	10/10/18	83138	554.46	554.46
0001027679	09/17/18	10/10/18	82426	328.19	328.19
0002029967	09/17/18	10/10/18	83138	64.35	64.35
0001027710	09/18/18	10/10/18	83137	1361.52	1361.52
0002030001	09/18/18	10/10/18	83138	329.11	329.11
0002030034	09/19/18	10/10/18	83138	269.72	269.72
0002030127	09/25/18	10/10/18	83138	1374.82	1374.82
0002030128	09/25/18	10/10/18	83138	1054.13	1054.13
0002030182	09/27/18	11/10/18	83138	516.88	516.88
0002030230	09/29/18	11/10/18	83138	333.63	333.63
0002030244	10/02/18	11/10/18	83138	254.33	254.33
0001028048	10/05/18	11/10/18	83137	1994.26	1994.26
0001028077	10/08/18	11/10/18	83137	764.95	764.95
0002030389	10/09/18	11/10/18	83138	180.32	180.32
0002030382	10/11/18	11/10/18	83138	530.10	530.10
0002030497	10/15/18	11/10/18	83137	331.71	331.71
0001028261	10/16/18	11/10/18	83137 VINCE	241.31	241.31

CONTINUED ON NEXT PAGE . . .

Invoice No.	Date	Due Date	Reference	Original Amount	Amount Remaining
0001028262	10/16/18	11/10/18	83137	193.05	193.05
0002030519	10/18/18	11/10/18	83138	345.59	345.59
0002030557	10/18/18	11/10/18	83138	344.36	344.36
0001028346	10/19/18	11/10/18	83137	854.75	854.75

Future	Current	01-30	31-60	Over 61	Total Due Now
0.00	6885.24	12582.71	0.00	0.00	19467.95

S T A T E M E N T

BEST ONE FLEET SERVICE
5122 GUERNSEY STREET

BELLAIRE, OH
(740) 633-1163

43906

WELDED CONSTRUCT #2018B1
26933 ECKEL RD
P O BOX 470
PERRYSBURG OH 43552-0470

11216

Page

1

10/28/18

Invoice No.	Date	Due Date	Reference	Original Amount	Amount Remaining
0001027397	08/30/18	10/10/18	83137	648.59	648.59
0002029719	08/30/18	10/10/18	83138	1525.79	0.00
	09/28/18	00/00/00	PMEFT/119516-2	1525.80-	0.00
	10/02/18	00/00/00	ADJUST	0.01	0.00
0002029746	08/31/18	10/10/18	83138	453.31	453.31
0001027480	09/04/18	10/10/18	83137	1396.12	1396.12
0002029772	09/04/18	10/10/18	83138	468.53	468.53
0002029799	09/07/18	10/10/18	83138	433.28	433.28
0002029824	09/07/18	10/10/18	83138	490.88	490.88
0002029858	09/10/18	10/10/18	83138	1866.03	1866.03
0002029888	09/12/18	10/10/18	83138	743.30	743.30
0001027630	09/13/18	10/10/18	83137	746.37	746.37
0002029922	09/13/18	10/10/18	83138	554.46	554.46
0001027679	09/17/18	10/10/18	82426	328.19	328.19
0002029967	09/17/18	10/10/18	83138	64.35	64.35
0001027710	09/18/18	10/10/18	83137	1361.52	1361.52
0002030001	09/18/18	10/10/18	83138	329.11	329.11
0002030034	09/19/18	10/10/18	83138	269.72	269.72
0002030127	09/25/18	10/10/18	83138	1374.82	1374.82
0002030128	09/25/18	10/10/18	83138	1054.13	1054.13
0002030182	09/27/18	11/10/18	83138	516.88	516.88
0002030230	09/29/18	11/10/18	83138	333.63	333.63
0002030244	10/02/18	11/10/18	83138	254.33	254.33
0001028048	10/05/18	11/10/18	83137	1994.26	1994.26
0001028077	10/08/18	11/10/18	83137	764.95	764.95
0002030389	10/09/18	11/10/18	83138	180.32	180.32
0002030382	10/11/18	11/10/18	83138	530.10	530.10
0002030497	10/15/18	11/10/18	83137	331.71	331.71
0001028261	10/16/18	11/10/18	83137 VINCE	241.31	241.31

CONTINUED ON NEXT PAGE . . .

Invoice No.	Date	Due Date	Reference	Original Amount	Amount Remaining
0001028262	10/16/18	11/10/18	83137	193.05	193.05
0002030519	10/18/18	11/10/18	83138	345.59	345.59
0002030557	10/18/18	11/10/18	83138	344.36	344.36
0001028346	10/19/18	11/10/18	83137	854.75	854.75

Future	Current	01-30	31-60	Over 61	Total Due Now
0.00	6885.24	12582.71	0.00	0.00	19467.95

11216 WELDED CONSTRUCT #2018B1



BEST ONE FLEET SERVICE
5122 GUERNSEY STREET

BELLAIRE, OH 43906

740/633-1163

INVOICE #: 1027397

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018B1
0011216 26933 ECKEL RD
P O BOX 470
PERRYSBURG OH 43552-0470

REF NUMBER: 23909
BUSINESS: 419/931-8829 0 PO NUMBER: 83137
SALESMAN: DAVID PAUL
INVOICE DATE: 08/30/18 DUE: 10/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By: 0 SALESMAN NOT VALID Checked By: SAM					
15-19.5 NHS TRAC CHEIF 12 PLY TL		1	414.75		414.75
MEDIUM TRK DISPOSAL		1	10.00		10.00
DAY SERVICE CALL	71	2.00	90.00		180.00
UNIT# R3162					
TIME OUT:03:30 PM					
TIME IN:05:30 PM					
RM					
SIDEWALL DAMAGE					
PO# 83137					
				MERCHANDISE:	414.75
				LABOR:	180.00
				OTHER:	10.00
				SALES TAX:	43.84
				INVOICE TOTAL:	648.59
*****THIS IS A REPRINTED INVOICE*****					
				ON ACCOUNT A/R	648.59
If requested, Customer's off tires will ***only*** be held for 7 days!!!					
*** RETORQUE LUG NUTS AFTER 500 MILES ***					
**** ALL SPECIAL ORDER PARTS WILL HAVE TO PAID IN FULL OR CREDIT ON FILE ****					
Customer Signature : _____					

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
 7 N. 1ST ST
 MARTINS FERRY, OH 43935
 740/633-5100

REMIT TO ADDRESS:
 5122 GUERNSEY ST.
 BELLAIRE, OH 43906
 740-633-1163

INVOICE #: 2029746

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018B1
 0011216 26933 ECKEL RD
 P O BOX 470
 PERRYSBURG OH 43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 83138
 SALESMAN: JOHN KOEHNLEIN VEHICLE: 2017 DODGE RAM 2500HD
 LICENSE: W428XT UT MILEAGE: 18695
 COLOR: SILVER
 VIN: 3C6UR5FL9HG754986
 INVOICE DATE: 08/31/18 DUE: 10/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By:		Checked By:			
DIESEL LUBE OIL & FILTER CHANGE	23	1			0.00
15W40 ROTELLA DIESEL MOTOR OIL	23	12.00	5.95		71.40
CARQUEST R84620 OIL FILTER		1	9.54		9.54
OIL CHANGE LABOR	23	1.00	10.00		10.00
OIL DISPOSAL		1	1.50		1.50
PASS/LIGHT TRK ROTATION		1			0.00
AIR FILTER A56314		1	35.82		35.82
68157291AA DODGE FUEL FILTER		1	95.29		95.29
68157867AA DODGE FUEL FILTER KIT		1	79.71		79.71
68318365AA DODGE CABIN AIR FILTE		1	29.66		29.66
TRUCK SHOP LABOR	23	1.00	85.00		85.00
ENVIROMENTAL FEE			4.75		4.75
MERCHANDISE:					321.42
LABOR:					95.00
OTHER:					6.25
SALES TAX:					30.64
INVOICE TOTAL:					453.31
*****THIS IS A REPRINTED INVOICE*****					
ON ACCOUNT A/R					453.31
If requested, Customer's off tires will ***only*** be held for 7 days!!!					
Customer Signature : _____					

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PI FASF PAY FROM THIS INVOICE.



BEST ONE FLEET SERVICE
5122 GUERNSEY STREET

BELLAIRE, OH 43906

740/633-1163

INVOICE #: 1027480

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018B1
0011216 26933 ECKEL RD
P O BOX 470
PERRYSBURG OH
43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 83137
VEHICLE: 0833 RRI/O
SALESMAN: JOHN KOEHNLEIN LICENSE: PVH8303 OH
INVOICE DATE: 09/04/18 DUE: 10/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By:		Checked By:			
NIGHT SERVICE CALL	46	3.00	100.00		300.00
SERVICE DATE: 9/1/18					
11R225 FD663 H/16		2	454.55	29.39	967.88
TREAD DEPTH: 26/32"					
PLY RATING: H/16					
OHIO TIRE TAX		2	1.00		2.00
VALVE STEM TR545D ALUMINUM		2	6.00		12.00
MEDIUM TRK DISPOSAL		2	10.00		20.00
			MERCHANDISE:		921.10
			LABOR:		300.00
			OTHER:		22.00
			F.E.T.:		58.78
			SALES TAX:		94.24
			INVOICE TOTAL:		1396.12
			*****THIS IS A REPRINTED INVOICE*****		
			ON ACCOUNT A/R		1396.12

If requested, Customer's off tires will ***only*** be held for 7 days!!!
*** RETORQUE LUG NUTS AFTER 500 MILES ***
**** ALL SPECIAL ORDER PARTS WILL HAVE TO PAID IN FULL
OR CREDIT ON FILE ****

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE
ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.
PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
 7 N. 1ST ST
 MARTINS FERRY, OH 43935
 740/633-5100

REMIT TO ADDRESS:
 5122 GUERNSEY ST.
 BELLAIRE, OH 43906
 740-633-1163

INVOICE #: 2029772
 PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018B1 SHIP TO: R500033
 0011216 26933 ECKEL RD
 P O BOX 470
 PERRYSBURG OH 43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 83138
 VEHICLE: 2017 RAM 2500HD 3C6UR5DL4HG725400
 SALESMAN: PAUL GARZICH LICENSE: ZKM4414 PA MILEAGE: 23231
 INVOICE DATE: 09/04/18 DUE: 10/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
DIESEL LUBE OIL & FILTER CHANGE		28	1		0.00
15W40 ROTELLA DIESEL MOTOR OIL		28	13.00	5.95	77.35
CARQUEST R84620 OIL FILTER			1	9.54	9.54
OIL CHANGE LABOR		28	1.00	10.00	10.00
OIL DISPOSAL			1	1.50	1.50
68318365AA DODGE CABIN AIR FILTE			1	29.66	29.66
68157291AA DODGE FUEL FILTER			1	107.80	107.80
68157867AA DODGE FUEL FILTER KIT			1	90.19	90.19
RR FUEL FILTER		28	1.00	75.00	75.00
AIR FILTER A56314			1	35.82	35.82
				MERCHANDISE:	350.36
				LABOR:	85.00
				OTHER:	1.50
				SALES TAX:	31.67
				INVOICE TOTAL:	468.53
*****THIS IS A REPRINTED INVOICE*****					
				ON ACCOUNT A/R	468.53

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
 7 N. 1ST ST
 MARTINS FERRY, OH 43935
 740/633-5100

REMIT TO ADDRESS:
 5122 GUERNSEY ST.
 BELLAIRE, OH 43906
 740-633-1163

INVOICE #: 2029799

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018B1
 0011216 26933 ECKEL RD
 P O BOX 470
 PERRYSBURG OH 43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 83138
 SALESMAN: PAUL GARZICH
 INVOICE DATE: 09/07/18 DUE: 10/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
PASSENGER/ LT FLAT REPAIR LOOSE RIMS		26 4	20.00		80.00
26570R17 TRANFOR AT 10P OWL 121R		1	216.20		216.20
OHIO TIRE TAX		1	1.00		1.00
PASSENGER MT/DMT LABOR	26	2			0.00
GENERAL WHEEL BALANCE LABOR	26	2			0.00
23580R16 Radial Trail RH E10		1	105.74	.19	105.93
OHIO TIRE TAX		1	1.00		1.00
MERCHANDISE:					321.94
LABOR:					80.00
OTHER:					2.00
F.E.T.:					0.19
SALES TAX:					29.15
INVOICE TOTAL:					433.28
*****THIS IS A REPRINTED INVOICE*****					
ON ACCOUNT A/R					433.28

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

PI FASF PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
 7 N. 1ST ST
 MARTINS FERRY, OH 43935
 740/633-5100

REMIT TO ADDRESS:
 5122 GUERNSEY ST.
 BELLAIRE, OH 43906
 740-633-1163

INVOICE #: 2029824

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018B1 SHIP TO: R500067
 0011216 26933 ECKEL RD
 P O BOX 470
 PERRYSBURG OH
 43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 83138
 VEHICLE: 2018 FORD F250 XLT 1FT7W2BT1JEB52907
 SALESMAN: PAUL GARZICH LICENSE: ZLK7720 PA MILEAGE: 16316
 INVOICE DATE: 09/07/18 DUE: 10/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By: 28 JOHN MEEKER Checked By:					
DIESEL LUBE OIL & FILTER CHANGE	28	1			0.00
15W40 ROTELLA DIESEL MOTOR OIL	28	13.00	5.95		77.35
CARQUEST R84151 OIL FILTER		1	23.32		23.32
OIL CHANGE LABOR	28	1.00	10.00		10.00
OIL DISPOSAL		1	1.50		1.50
FA-1927 FORD AIR FILTER		1	118.59		118.59
FP-79 FORD CABIN AIR FILTER		1	29.35		29.35
HC3Z-9N184 FORD FUEL FILTER		1	122.59		122.59
RR FUEL FILTERS	28	1.00	75.00		75.00
TIRE ROTATION LABOR	28	1			0.00
MERCHANDISE:					371.20
LABOR:					85.00
OTHER:					1.50
SALES TAX:					33.18
INVOICE TOTAL:					490.88
*****THIS IS A REPRINTED INVOICE*****					
ON ACCOUNT A/R					490.88

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE



BEST ONE TIRE AND AUTO CARE
 7 N. 1ST ST
 MARTINS FERRY, OH 43935
 740/633-5100

REMIT TO ADDRESS:
 5122 GUERNSEY ST.
 BELLAIRE, OH 43906
 740-633-1163

INVOICE #: 2029858
 PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018B1
 0011216 26933 ECKEL RD
 P O BOX 470
 PERRYSBURG OH 43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 83138
 VEHICLE: 2018 CHEVY 2500HD 1GC1KJEY2KF117237
 SALESMAN: PAUL GARZICH LICENSE: V570JE UT MILEAGE: 369
 INVOICE DATE: 09/10/18 DUE: 10/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By: 26 BRIAN GESUALDO		Checked By:			
33125018 INTERCO TRXUS AT		4	434.04		1736.16
OHIO TIRE TAX		4	1.00		4.00
PASSENGER MT/DMT LABOR	26	4			0.00
GENERAL WHEEL BALANCE LABOR	26	4			0.00
VALVE STEM		4			0.00
			MERCHANDISE:		1736.16
			OTHER:		4.00
			SALES TAX:		125.87
			INVOICE TOTAL:		1866.03
*****THIS IS A REPRINTED INVOICE*****					
			ON ACCOUNT A/R		1866.03

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
 7 N. 1ST ST
 MARTINS FERRY, OH 43935
 740/633-5100

REMIT TO ADDRESS:
 5122 GUERNSEY ST.
 BELLAIRE, OH 43906
 740-633-1163

INVOICE #: 2029888

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018B1
 0011216 26933 ECKEL RD
 P O BOX 470
 PERRYSBURG OH 43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 83138
 SALESMAN: PAUL GARZICH
 INVOICE DATE: 09/12/18 DUE: 10/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
26570R17 TRANFOR AT 10P OWL 121R		2	216.20		432.40
OHIO TIRE TAX		3	1.00		3.00
PASSENGER MT/DMT LABOR	26	3			0.00
GENERAL WHEEL BALANCE LABOR	26	3			0.00
VALVE STEM		3			0.00
PASS/LIGHT TRK DISPOSAL		3	5.00		15.00
27570R18 TRANFOR AT 10P OWL 125R		1	241.54	1.32	242.86
LOOSE RIMS					
			MERCHANDISE:		673.94
			OTHER:		18.00
			F.E.T.:		1.32
			SALES TAX:		50.04
			INVOICE TOTAL:		743.30
*****THIS IS A REPRINTED INVOICE*****					
			ON ACCOUNT A/R		743.30

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE



BEST ONE FLEET SERVICE
5122 GUERNSEY STREET

BELLAIRE, OH 43906

740/633-1163

INVOICE #: 1027630

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018B1
0011216 26933 ECKEL RD
P O BOX 470
PERRYSBURG OH
43552-0470

HAND TKT# 23668
BUSINESS: 419/931-8829 0 PO NUMBER: 83137
VEHICLE: TRK # 900 LEFT STEER
SALESMAN: JOHN KOEHNLEIN LICENSE: PWJ6112 OH
INVOICE DATE: 09/13/18 DUE: 10/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By:	Checked By:				
NIGHT SERVICE CALL	46	2.00	100.00		200.00
SERVICE DATE: 9/12/18					
11R225 FS591 G/14		1	453.75	25.23	478.98
OHIO TIRE TAX		1	1.00		1.00
VALVE STEM TR545D ALUMINUM		1	6.00		6.00
MEDIUM TRK DISPOSAL		1	10.00		10.00
			MERCHANDISE:		459.75
			LABOR:		200.00
			OTHER:		11.00
			F.E.T.:		25.23
			SALES TAX:		50.39
			INVOICE TOTAL:		746.37
			*****THIS IS A REPRINTED INVOICE*****		
			ON ACCOUNT A/R		746.37

If requested, Customer's off tires will ***only*** be held for 7 days!!!
 *** RETORQUE LUG NUTS AFTER 500 MILES ***
 **** ALL SPECIAL ORDER PARTS WILL HAVE TO PAID IN FULL
 OR CREDIT ON FILE ****

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE
ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.
PLEASE PAY FROM THIS INVOICE



BEST ONE TIRE AND AUTO CARE
 7 N. 1ST ST
 MARTINS FERRY, OH 43935
 740/633-5100

REMIT TO ADDRESS:
 5122 GUERNSEY ST.
 BELLAIRE, OH 43906
 740-633-1163

INVOICE #: 2029922
 PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018B1
 0011216 26933 ECKEL RD
 P O BOX 470
 PERRYSBURG OH 43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 83138
 SALESMAN: PAUL GARZICH
 INVOICE DATE: 09/13/18 DUE: 10/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
2657017 FIR TRANSFORCE AT		1	216.20		216.20
OHIO TIRE TAX		5	1.00		5.00
PASSENGER MT/DMT LABOR	77	5			0.00
GENERAL WHEEL BALANCE LABOR	77	5			0.00
VALVE STEM		5			0.00
20575R15 RDL TRL 8P BW TL		4	74.03		296.12
LOOSE RIMS					
				MERCHANDISE:	512.32
				OTHER:	5.00
				SALES TAX:	37.14
				INVOICE TOTAL:	554.46
				*****THIS IS A REPRINTED INVOICE*****	
				ON ACCOUNT A/R	554.46

Customer Signature : _____

If requested, Customer's off tires will ***only*** be held for 7 days!!!

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE FLEET SERVICE
5122 GUERNSEY STREET

BELLAIRE, OH 43906

740/633-1163

INVOICE #: 1027679

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018B1
0011216 26933 ECKEL RD
P O BOX 470
PERRYSBURG OH 43552-0470

REF NUMBER: 23672
BUSINESS: 419/931-8829 0 PO NUMBER: 82426
SALESMAN: DAVID PAUL
INVOICE DATE: 09/17/18 DUE: 10/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By: 0 SALESMAN NOT VALID Checked By: JAMES					
22.5X8.25 HP STEEL 10-HOLE 2HH		1	100.00		100.00
[22.5 X 8.25 HUB PILOT STEEL 10-HOLE WHEEL (2HH)]					
VALVE STEM TR573 BRASS		1	6.00		6.00
NIGHT SERVICE CALL	46	2.00	100.00		200.00
TRL# 30-4007					
TIME OUT:06:30 PM					
TIME IN:07:30 PM 2 HOUR MIN					
PLATE- DJ85341 M					
RFO					
PO# 82426					
MERCHANDISE:					106.00
LABOR:					200.00
SALES TAX:					22.19
INVOICE TOTAL:					328.19
*****THIS IS A REPRINTED INVOICE*****					
ON ACCOUNT A/R					328.19
If requested, Customer's off tires will ***only*** be held for 7 days!!!					
*** RETORQUE LUG NUTS AFTER 500 MILES ***					
**** ALL SPECIAL ORDER PARTS WILL HAVE TO PAID IN FULL					
OR CREDIT ON FILE ****					
Customer Signature : _____					

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
7 N. 1ST ST

MARTINS FERRY, OH 43935

740/633-5100

REMIT TO ADDRESS:
5122 GUERNSEY ST.
BELLAIRE, OH 43906
740-633-1163

INVOICE #: 2029967

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018B1
0011216 26933 ECKEL RD
P O BOX 470
PERRYSBURG OH
43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 83138
SALESMAN: PAUL GARZICH
INVOICE DATE: 09/17/18 DUE: 10/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
PASSENGER/ LT FLAT REPAIR LOOSE RIMS		26 3	20.00		60.00
				LABOR:	60.00
				SALES TAX:	4.35
				INVOICE TOTAL:	64.35
				*****THIS IS A REPRINTED INVOICE*****	
				ON ACCOUNT A/R	64.35

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE FLEET SERVICE
5122 GUERNSEY STREET

BELLAIRE, OH 43906

740/633-1163

INVOICE #: 1027710

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018B1
0011216 26933 ECKEL RD
P O BOX 470
PERRYSBURG OH 43552-0470

REF NUMBER: 24139
BUSINESS: 419/931-8829 0 PO NUMBER: 83137
SALESMAN: DAVID PAUL
INVOICE DATE: 09/18/18 DUE: 10/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By: 0 SALESMAN NOT VALID Checked By: JOHN CARTER					
11R225 FD663 H/16		2	450.92	29.39	960.62
TREAD DEPTH: 26/32"					
PLY RATING: H/16					
OHIO TIRE TAX		2	1.00		2.00
VALVE STEM TR573 BRASS		2	6.00		12.00
MEDIUM TRK DISPOSAL		2	10.00		20.00
NIGHT SERVICE CALL	74	2.75	100.00		275.00
TRK# R2818 RED DUMP					
TIME OUT:05:20 PM					
TIME IN:08:00 PM					
PLATE- P951097 IL					
LFI LFO					
PO# 83137					
MERCHANDISE:					913.84
LABOR:					275.00
OTHER:					22.00
F.E.T.:					58.78
SALES TAX:					91.90
INVOICE TOTAL:					1361.52
*****THIS IS A REPRINTED INVOICE*****					
ON ACCOUNT A/R					1361.52

If requested, Customer's off tires will ***only*** be held for 7 days!!!
*** RETORQUE LUG NUTS AFTER 500 MILES ***
**** ALL SPECIAL ORDER PARTS WILL HAVE TO PAID IN FULL
OR CREDIT ON FILE ****

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th of EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE
ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.
PLEASE PAY FROM THIS INVOICE.



BEST ONE FLEET SERVICE

INVOICE #: 1027710

PAGE: 2

CUSTOMER: WELDED CONSTRUCT #2018B1

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
Customer Signature : _____					

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
 7 N. 1ST ST
 MARTINS FERRY, OH 43935
 740/633-5100

REMIT TO ADDRESS:
 5122 GUERNSEY ST.
 BELLAIRE, OH 43906
 740-633-1163

INVOICE #: 2030001
 PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018B1
 0011216 26933 ECKEL RD
 P O BOX 470
 PERRYSBURG OH
 43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 83138
 VEHICLE: 2017 CHEVY 2500HD 1GC1KWEYOHF176085
 SALESMAN: PAUL GARZICH LICENSE: ZKK5707 PA MILEAGE: 33355
 INVOICE DATE: 09/18/18 DUE: 10/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By: 26 BRIAN GESUALDO Checked By:					
DIESEL LUBE OIL & FILTER CHANGE		26	1		0.00
15W40 ROTELLA DIESEL MOTOR OIL		28	10.00	5.95	59.50
OIL CHANGE LABOR		28	1.00	10.00	10.00
OIL DISPOSAL		1	1.50		1.50
12677108 CHEVY OIL FILTER		1	20.48		20.48
84262965 CHEVY AIR FILTER		1	50.52		50.52
23281440 CHEVY CABIN AIR FILTER		1	27.42		27.42
23304096 CHEVY FUEL FILTER		1	62.44		62.44
RR FUEL FILTER		28	1.00	75.00	75.00
MERCHANDISE:					220.36
LABOR:					85.00
OTHER:					1.50
SALES TAX:					22.25
INVOICE TOTAL:					329.11
*****THIS IS A REPRINTED INVOICE*****					
ON ACCOUNT A/R					329.11

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.
 NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE
 ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.
 PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
7 N. 1ST ST

MARTINS FERRY, OH 43935

740/633-5100

REMIT TO ADDRESS:
5122 GUERNSEY ST.
BELLAIRE, OH 43906
740-633-1163

INVOICE #: 2030034

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018B1
0011216 26933 ECKEL RD
P O BOX 470
PERRYSBURG OH
43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 83138
SALESMAN: PAUL GARZICH
INVOICE DATE: 09/19/18 DUE: 10/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
2657516 DISCOVR S/T MAXX		1	250.55		250.55
OHIO TIRE TAX		1	1.00		1.00
PASSENGER MT/DMT LABOR	26	1			0.00
GENERAL WHEEL BALANCE LABOR	26	1			0.00
VALVE STEM		1			0.00
LOOSE RIM					
				MERCHANDISE:	250.55
				OTHER:	1.00
				SALES TAX:	18.17
				INVOICE TOTAL:	269.72
				*****THIS IS A REPRINTED INVOICE*****	
				ON ACCOUNT A/R	269.72

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
7 N. 1ST ST

MARTINS FERRY, OH 43935

740/633-5100

REMIT TO ADDRESS:
5122 GUERNSEY ST.
BELLAIRE, OH 43906
740-633-1163

INVOICE #: 2030127

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018B1
0011216 26933 ECKEL RD
P O BOX 470
PERRYSBURG OH
43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 83138
VEHICLE: 2017 RAM 2500HD 3C6UR5LXHG652810
SALESMAN: PAUL GARZICH LICENSE: W298UE UT MILEAGE: 47649
INVOICE DATE: 09/25/18 DUE: 10/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By: 28 JOHN MEEKER		Checked By:			
DIESEL LUBE OIL & FILTER CHANGE	28	1			0.00
15W40 ROTELLA DIESEL MOTOR OIL	28	12.00	5.95		71.40
CARQUEST R84620 OIL FILTER		1	9.54		9.54
OIL CHANGE LABOR	28	1.00	10.00		10.00
OIL DISPOSAL		1	1.50		1.50
68318365AA DODGE CABIN AIR FILTE		1	29.66		29.66
AIR FILTER A56314		1	35.82		35.82
68318365AA DODGE CABIN AIR FILTE		1	29.66		29.66
68157291AA DODGE FUEL FILTER		1	95.29		95.29
68157867AA DODGE FUEL FILTER KIT		1	79.71		79.71
RR FUEL FILTERS	28	1.00	75.00		75.00
2757018 THD R408 TH2472		4	169.83	1.32	684.60
OHIO TIRE TAX		4	1.00		4.00
PASSENGER MT/DMT LABOR	28	4			0.00
GENERAL WHEEL BALANCE LABOR	28	4			0.00
FLD1399 FRT BRK PAD SD	28	1	80.97		80.97
FRONT BRAKE LABOR	28	1.00	75.00		75.00
MERCHANDISE:					1111.37
LABOR:					160.00
OTHER:					5.50
F.E.T.:					5.28
SALES TAX:					92.67
INVOICE TOTAL:					1374.82
*****THIS IS A REPRINTED INVOICE*****					
ON ACCOUNT A/R					1374.82

If requested, Customer's off tires will ***only*** be held for 7 days!!!

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE

INVOICE #: 2030127

PAGE: 2

CUSTOMER: WELDED CONSTRUCT #2018B1

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
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Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.
NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
 7 N. 1ST ST
 MARTINS FERRY, OH 43935
 740/633-5100

REMIT TO ADDRESS:
 5122 GUERNSEY ST.
 BELLAIRE, OH 43906
 740-633-1163

INVOICE #: 2030128
PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018B1 SHIP TO: R500360
 0011216 26933 ECKEL RD
 P O BOX 470
 PERRYSBURG OH 43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 83138
 VEHICLE: 2018 CHEVY 2500HD 1GC1KVEY4JF173464
 SALESMAN: PAUL GARZICH LICENSE: ZLG2718 PA MILEAGE: 30107
 INVOICE DATE: 09/25/18 DUE: 10/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By: 77 JEFF BOLLINGER Checked By:					
DIESEL LUBE OIL & FILTER CHANGE	77	1			0.00
15W40 ROTELLA DIESEL MOTOR OIL	77	10.00	5.95		59.50
OIL CHANGE LABOR	77	1.00	10.00		10.00
OIL DISPOSAL		1	1.50		1.50
12677108 CHEVY OIL FILTER		1	20.48		20.48
84262965 CHEVY AIR FILTER		1	50.52		50.52
23281440 CHEVY CABIN AIR FILTER		1	27.42		27.42
23304096 CHEVY FUEL FILTER		1	50.12		50.12
RR FUEL FILTER	77	1.00	75.00		75.00
2757018 THD R408 TH2472		4	169.83	1.32	684.60
OHIO TIRE TAX		4	1.00		4.00
PASSENGER MT/DMT LABOR	77	4			0.00
GENERAL WHEEL BALANCE LABOR	77	4			0.00
VALVE STEM		4			0.00
MERCHANDISE:					887.36
LABOR:					85.00
OTHER:					5.50
F.E.T.:					5.28
SALES TAX:					70.99
INVOICE TOTAL:					1054.13
*****THIS IS A REPRINTED INVOICE*****					
ON ACCOUNT A/R					1054.13

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.
NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
 7 N. 1ST ST
 MARTINS FERRY, OH 43935
 740/633-5100

REMIT TO ADDRESS:
 5122 GUERNSEY ST.
 BELLAIRE, OH 43906
 740-633-1163

INVOICE #: 2030182
 PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018B1
 0011216 26933 ECKEL RD
 P O BOX 470
 PERRYSBURG OH
 43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 83138
 SALESMAN: PAUL GARZICH
 INVOICE DATE: 09/27/18 DUE: 11/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
LT27570R18 TOY O/C ATII E/10 OWL		1	257.55	1.32	258.87
OHIO TIRE TAX		2	1.00		2.00
PASSENGER MT/DMT LABOR	28	2			0.00
GENERAL WHEEL BALANCE LABOR	28	2			0.00
2657017 TRANSFORCE ATII 000187		1	216.20		216.20
VS950 SCREW IN VALVE STEM LOOSE RIMS		1	5.00		5.00
			MERCHANDISE:		478.75
			OTHER:		2.00
			F.E.T.:		1.32
			SALES TAX:		34.81
			INVOICE TOTAL:		516.88
*****THIS IS A REPRINTED INVOICE*****					
			ON ACCOUNT A/R		516.88

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
7 N. 1ST ST

MARTINS FERRY, OH 43935

740/633-5100

REMIT TO ADDRESS:
5122 GUERNSEY ST.
BELLAIRE, OH 43906
740-633-1163

INVOICE #: 2030230

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018B1
0011216 26933 ECKEL RD
P O BOX 470
PERRYSBURG OH
43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 83138
VEHICLE: 2018 GMC SIERRA 2500HD 1GT12TEY8JF2440
SALESMAN: PAUL GARZICH LICENSE: V379DP UT MILEAGE: 14790
INVOICE DATE: 09/29/18 DUE: 11/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
DIESEL LUBE OIL & FILTER CHANGE		28	1		0.00
15W40 DIESEL OIL BULK PER QT		28	10.00	5.95	59.50
OIL CHANGE LABOR		28	1.00	10.00	10.00
OIL DISPOSAL			1	1.50	1.50
12677108 CHEVY OIL FILTER			1	20.48	20.48
84262965 CHEVY AIR FILTER			1	54.74	54.74
23281440 CHEVY CABIN AIR FILTER			1	27.42	27.42
23304096 CHEVY FUEL FILTER			1	62.44	62.44
RR FUEL FILTER		28	1.00	75.00	75.00
				MERCHANDISE:	224.58
				LABOR:	85.00
				OTHER:	1.50
				SALES TAX:	22.55
				INVOICE TOTAL:	333.63
*****THIS IS A REPRINTED INVOICE*****					
				ON ACCOUNT A/R	333.63

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
7 N. 1ST ST

MARTINS FERRY, OH 43935

740/633-5100

REMIT TO ADDRESS:
5122 GUERNSEY ST.
BELLAIRE, OH 43906
740-633-1163

INVOICE #: 2030244

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018B1
0011216 26933 ECKEL RD
P O BOX 470
PERRYSBURG OH
43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 83138
SALESMAN: PAUL GARZICH
INVOICE DATE: 10/02/18 DUE: 11/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
PASSENGER/ LT FLAT REPAIR		26	1	20.00	20.00
2657047 FIR TRANSFORCE ATII			1	216.20	216.20
OHIO TIRE TAX			1	1.00	1.00
PASSENGER MT/DMT LABOR	26	1			0.00
GENERAL WHEEL BALANCE LABOR	26	1			0.00
VALVE STEM			1		0.00
LOOSE RIMS					
				MERCHANDISE:	216.20
				LABOR:	20.00
				OTHER:	1.00
				SALES TAX:	17.13
				INVOICE TOTAL:	254.33
*****THIS IS A REPRINTED INVOICE*****					
				ON ACCOUNT A/R	254.33

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE FLEET SERVICE
5122 GUERNSEY STREET

BELLAIRE, OH 43906

740/633-1163

INVOICE #: 1028048

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018B1
0011216 26933 ECKEL RD
P O BOX 470
PERRYSBURG OH 43552-0470

HAND TKT# 23686
BUSINESS: 419/931-8829 0 PO NUMBER: 83137
VEHICLE: TRL # R3119 REAR AXLE
SALESMAN: JOHN KOEHNLEIN LICENSE: 73F722 MS
INVOICE DATE: 10/05/18 DUE: 11/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By:		Checked By:			
NIGHT SERVICE CALL		46	2.50	100.00	250.00
SERVICE DATE: 10/4/18					
255/70R225 FS560 PLUS H/16		4	366.44	18.99	1541.72
OHIO TIRE TAX		4	1.00		4.00
VALVE STEM TR573 BRASS		4	6.00		24.00
MEDIUM TRK DISPOSAL		4	10.00		40.00
			MERCHANDISE:		1489.76
			LABOR:		250.00
			OTHER:		44.00
			F.E.T.:		75.96
			SALES TAX:		134.54
			INVOICE TOTAL:		1994.26
			*****THIS IS A REPRINTED INVOICE*****		
			ON ACCOUNT A/R		1994.26

If requested, Customer's off tires will ***only*** be held for 7 days!!!
*** RETORQUE LUG NUTS AFTER 500 MILES ***
**** ALL SPECIAL ORDER PARTS WILL HAVE TO PAID IN FULL
OR CREDIT ON FILE ****

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE FLEET SERVICE
5122 GUERNSEY STREET

BELLAIRE, OH 43906

740/633-1163

INVOICE #: 1028077

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018B1
0011216 26933 ECKEL RD
P O BOX 470
PERRYSBURG OH
43552-0470

HAND TKT# 23689
BUSINESS: 419/931-8829 0 PO NUMBER: 83137
VEHICLE: TRK # 0932 RFO (SIDEWALL)
SALESMAN: JOHN KOEHNLEIN LICENSE: PVQ4858 OH
INVOICE DATE: 10/08/18 DUE: 11/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By:		Checked By:			
NIGHT SERVICE CALL		46	2.00	100.00	200.00
SERVICE DATE: 10/5/18					
11R225 FD663 H/16		1	460.92	29.39	490.31
TREAD DEPTH: 26/32"					
PLY RATING: H/16					
OHIO TIRE TAX		1	1.00		1.00
VALVE STEM TR573 BRASS		2	6.00		12.00
MEDIUM TRK DISPOSAL		1	10.00		10.00
				MERCHANDISE:	472.92
				LABOR:	200.00
				OTHER:	11.00
				F.E.T.:	29.39
				SALES TAX:	51.64
				INVOICE TOTAL:	764.95
				*****THIS IS A REPRINTED INVOICE*****	
				ON ACCOUNT A/R	764.95

If requested, Customer's off tires will ***only*** be held for 7 days!!!
 *** RETORQUE LUG NUTS AFTER 500 MILES ***
 **** ALL SPECIAL ORDER PARTS WILL HAVE TO PAID IN FULL
 OR CREDIT ON FILE ****

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE
ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.
PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
7 N. 1ST ST

MARTINS FERRY, OH 43935

740/633-5100

REMIT TO ADDRESS:
5122 GUERNSEY ST.
BELLAIRE, OH 43906
740-633-1163

INVOICE #: 2030389

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018B1
0011216 26933 ECKEL RD
P O BOX 470
PERRYSBURG OH
43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 83138
SALESMAN: PAUL GARZICH
INVOICE DATE: 10/09/18 DUE: 11/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
24575R16 TRANFOR HT 10P BW 120R		1	167.20		167.20
OHIO TIRE TAX		1	1.00		1.00
PASSENGER MT/DMT LABOR	26	1			0.00
GENERAL WHEEL BALANCE LABOR	26	1			0.00
VALVE STEM		1			0.00
LOOSE RIM					
				MERCHANDISE:	167.20
				OTHER:	1.00
				SALES TAX:	12.12
				INVOICE TOTAL:	180.32
*****THIS IS A REPRINTED INVOICE*****					
				ON ACCOUNT A/R	180.32

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

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NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
7 N. 1ST ST

MARTINS FERRY, OH 43935

740/633-5100

REMIT TO ADDRESS:
5122 GUERNSEY ST.
BELLAIRE, OH 43906
740-633-1163

INVOICE #: 2030382

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018B1
0011216 26933 ECKEL RD
P O BOX 470
PERRYSBURG OH 43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 83138
SALESMAN: PAUL GARZICH
INVOICE DATE: 10/11/18 DUE: 11/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
PASSENGER/ LT FLAT REPAIR		26	3	20.00	60.00
2657017 FIR TRANFORCE ATII E/10			2	216.20	432.40
OHIO TIRE TAX			2	1.00	2.00
PASSENGER MT/DMT LABOR		26	2		0.00
GENERAL WHEEL BALANCE LABOR		26	2		0.00
VALVE STEM			2		0.00
LOOSE RIMS					
				MERCHANDISE:	432.40
				LABOR:	60.00
				OTHER:	2.00
				SALES TAX:	35.70
				INVOICE TOTAL:	530.10
*****THIS IS A REPRINTED INVOICE*****					
				ON ACCOUNT A/R	530.10

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
7 N. 1ST ST

MARTINS FERRY, OH 43935

740/633-5100

REMIT TO ADDRESS:
5122 GUERNSEY ST.
BELLAIRE, OH 43906
740-633-1163

INVOICE #: 2030497

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018B1
0011216 26933 ECKEL RD
P O BOX 470
PERRYSBURG OH

43552-0470

BUSINESS: 419/931-8829 0

PO NUMBER: 83137

VEHICLE: 2018 GMC SIERRA 3500HD

SALESMAN: JOHN KOEHNLEIN

LICENSE: V803DY UT MILEAGE: 25234

COLOR: WHITE

VIN: 1GT12TEY3JF247140

Fleet ID 7140

INVOICE DATE: 10/15/18

DUE: 11/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By: 23 TERRY WALLACE		Checked By:			
DIESEL LUBE OIL & FILTER CHANGE	23	1			0.00
15W40 DIESEL OIL BULK PER QT	23	10.00	5.95		59.50
OIL CHANGE LABOR	23	1.00	10.00		10.00
OIL DISPOSAL		1	1.50		1.50
TRUCK SHOP LABOR	23	1.00	85.00		85.00
12677108 CHEVY OIL FILTER		1	20.48		20.48
23281440 CHEVY CABIN AIR FILTER		1	27.42		27.42
23304096 CHEVY FUEL FILTER		1	50.12		50.12
84262965 CHEVY AIR FILTER		1	50.52		50.52
ENVIROMENTAL FEE			4.75		4.75
				MERCHANDISE:	208.04
				LABOR:	95.00
				OTHER:	6.25
				SALES TAX:	22.42
				INVOICE TOTAL:	331.71
*****THIS IS A REPRINTED INVOICE*****					
ON ACCOUNT A/R					331.71
If requested, Customer's off tires will ***only*** be held for 7 days!!!					
Customer Signature : _____					

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE FLEET SERVICE
5122 GUERNSEY STREET

BELLAIRE, OH 43906

740/633-1163

INVOICE #: 1028261

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018B1
0011216 26933 ECKEL RD
P O BOX 470
PERRYSBURG OH 43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 83137 VINCE
VEHICLE: 2000 R2917 REPAIRED RF

SALESMAN: FRED SCHLEICHER
INVOICE DATE: 10/16/18

DUE: 11/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By:		Checked By:			
DAY SERVICE CALL	71	2.50	90.00		225.00
			LABOR:		225.00
			SALES TAX:		16.31
			INVOICE TOTAL:		241.31
*****THIS IS A REPRINTED INVOICE*****					
		ON ACCOUNT A/R			241.31

If requested, Customer's off tires will ***only*** be held for 7 days!!!
 *** RETORQUE LUG NUTS AFTER 500 MILES ***
 **** ALL SPECIAL ORDER PARTS WILL HAVE TO PAID IN FULL
 OR CREDIT ON FILE ****

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE FLEET SERVICE
5122 GUERNSEY STREET

BELLAIRE, OH 43906

740/633-1163

INVOICE #: 1028262

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018B1
0011216 26933 ECKEL RD
P O BOX 470
PERRYSBURG OH 43552-0470

REF NUMBER: MIKE BIERI
BUSINESS: 419/931-8829 0 PO NUMBER: 83137
VEHICLE: 2000 REPAIR RRI
SALESMAN: FRED SCHLEICHER LICENSE: BB60501 MI MILEAGE: 325191
INVOICE DATE: 10/16/18 DUE: 11/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By:		Checked By:			
DAY SERVICE CALL	74	2.00	90.00		180.00
			LABOR:		180.00
			SALES TAX:		13.05
			INVOICE TOTAL:		193.05
*****THIS IS A REPRINTED INVOICE*****					
		ON ACCOUNT A/R			193.05

If requested, Customer's off tires will ***only*** be held for 7 days!!!
 *** RETORQUE LUG NUTS AFTER 500 MILES ***
 **** ALL SPECIAL ORDER PARTS WILL HAVE TO PAID IN FULL
 OR CREDIT ON FILE ****

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE
ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.
PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
 7 N. 1ST ST
 MARTINS FERRY, OH 43935
 740/633-5100

REMIT TO ADDRESS:
 5122 GUERNSEY ST.
 BELLAIRE, OH 43906
 740-633-1163

INVOICE #: 2030519
 PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018B1
 0011216 26933 ECKEL RD
 P O BOX 470
 PERRYSBURG OH 43552-0470

BUSINESS: 419/931-8829 0 PO NUMBER: 83138
 SALESMAN: PAUL GARZICH
 INVOICE DATE: 10/18/18 DUE: 11/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
PASSENGER/ LT FLAT REPAIR		26	2	20.00	40.00
2457517 COO ST MAXX			1	282.23	282.23
PASSENGER MT/DMT LABOR		26	1		0.00
GENERAL WHEEL BALANCE LABOR		26	1		0.00
LOOSE RIMS					
				MERCHANDISE:	282.23
				LABOR:	40.00
				SALES TAX:	23.36
				INVOICE TOTAL:	345.59
				*****THIS IS A REPRINTED INVOICE*****	
				ON ACCOUNT A/R	345.59

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.



BEST ONE TIRE AND AUTO CARE
 7 N. 1ST ST
 MARTINS FERRY, OH 43935
 740/633-5100

REMIT TO ADDRESS:
 5122 GUERNSEY ST.
 BELLAIRE, OH 43906
 740-633-1163

INVOICE #: 2030557
 PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018B1
 0011216 26933 ECKEL RD
 P O BOX 470
 PERRYSBURG OH 43552-0470

REF NUMBER: R500288
 BUSINESS: 419/931-8829 0 PO NUMBER: 83138
 VEHICLE: 2018 GMC 2500HD 1GT12TEY45F258888
 SALESMAN: PAUL GARZICH LICENSE: V385ER UT MILEAGE: 14544
 INVOICE DATE: 10/18/18 DUE: 11/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
DIESEL LUBE OIL & FILTER CHANGE		28	1		0.00
15W40 DIESEL OIL BULK PER QT		28	10.00	5.95	59.50
OIL CHANGE LABOR		28	1.00	10.00	10.00
OIL DISPOSAL			1	1.50	1.50
12677108 CHEVY OIL FILTER			1	20.48	20.48
84262965 CHEVY AIR FILTER			1	54.74	54.74
23281440 CHEVY CABIN AIR FILTER			1	27.42	27.42
23304096 CHEVY FUEL FILTER			1	62.44	62.44
RR FUEL FILTER		28	1.00	85.00	85.00
				MERCHANDISE:	224.58
				LABOR:	95.00
				OTHER:	1.50
				SALES TAX:	23.28
				INVOICE TOTAL:	344.36
*****THIS IS A REPRINTED INVOICE*****					
				ON ACCOUNT A/R	344.36

If requested, Customer's off tires will ***only*** be held for 7 days!!!

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.
 NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE
 ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.
 PLEASE PAY FROM THIS INVOICE.



BEST ONE FLEET SERVICE
5122 GUERNSEY STREET

BELLAIRE, OH 43906

740/633-1163

INVOICE #: 1028346

PAGE: 1

CUSTOMER: WELDED CONSTRUCT #2018B1
0011216 26933 ECKEL RD
P O BOX 470
PERRYSBURG OH 43552-0470

HAND TKT# 24016
REF NUMBER: 24016

BUSINESS: 419/931-8829 0

PO NUMBER: 83137

VEHICLE: MECHANIC'S TRUCK LEFT STEER

SALESMAN: JOHN KOEHNLEIN

LICENSE: B249870 WV

INVOICE DATE: 10/19/18

DUE: 11/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
TORQUE CHECK		1			0.00
Torqued By:		Checked By:			
DAY SERVICE CALL	74	3.75	90.00		337.50
SERVICE DATE: 10/19/18					
11R225 FS560 PLUS H/16		1	423.15	29.39	452.54
OHIO TIRE TAX		1	1.00		1.00
VALVE STEM TR545D ALUMINUM		1	6.00		6.00
			MERCHANDISE:		429.15
			LABOR:		337.50
			OTHER:		1.00
			F.E.T.:		29.39
			SALES TAX:		57.71
			INVOICE TOTAL:		854.75
*****THIS IS A REPRINTED INVOICE*****					
			ON ACCOUNT A/R		854.75

If requested, Customer's off tires will ***only*** be held for 7 days!!!
 *** RETORQUE LUG NUTS AFTER 500 MILES ***
 ***** ALL SPECIAL ORDER PARTS WILL HAVE TO PAID IN FULL
 OR CREDIT ON FILE *****

Customer Signature : _____

IMPORTANT: LUG NUTS MUST BE RE-TORQUED AFTER 50- 75 MILES.

NET DUE 10th OF EACH MONTH FOLLOWING MONTH OF PURCHASE. A FINANCE CHARGE OF 1 1/2% WILL BE ADDED TO ANY BALANCE MORE THAN 30 DAYS PAST DUE, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. PLEASE PAY FROM THIS INVOICE.