



Southern Tire Mart

ESTIMATE #	3173677
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EEEEEEE SSSSSSS TTTTTTT IIIIIII M      M      A      TTTTTTT EEEEEEE
E        S        T        I        M M M M      A A      T        E
EEEEEEE SSSSSSS T        I        M M M M      AAAAA T      EEEEEEE
E        S        T        I        M        M A      A      T        E
EEEEEEE SSSSSSS T        IIIIIII M        M A      A      T      EEEEEEE
  
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DO NOT PAY FROM THIS TICKET

DALLAS TTC #400
 SOUTHERN TIRE MART
 816 W MOCKINGBIRD LANE
 DALLAS, TX 75247

PAGE: 1

214/631-7900

CUSTOMER: CITY OF MESQUITE
 0143798 ACCOUNTING DIVISION
 P O BOX 850137
 MESQUITE TX 751850137

EMAIL: accounting@cityofmesquite.com
 BUSINESS: 972/216-6935 0
 SALESMAN: 05182
 ESTIMATE DATE: 04/04/24

DUE: 05/04/24

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
265/60R17 FIREHAWK PRST F011685		1	118.00		118.00
225/60R18 FIREHAWK PRST F011688		1	118.00		118.00
11R22.5/16 T831 OSD ON/OFF SEVER F281557		1	425.00	29.39	454.39
FETFGOV FIRESTONE FETFGOV		-1	29.39		-29.39
LT245/75R17/10 TRANSFORCE HT F003490		1	164.00		164.00
LT245/70R17/10 TRANSFORCE HT2 F002767		1	145.00		145.00
BUY BOARD CONTRACT STM PRICES					
MERCHANDISE:					970.00

PLEASE REMIT To:
 Dept. 143
 P.O. Box 1000
 Memphis, TN 38148-0143

PRINTED NAME/CUSTOMER SIGNATURE

IMPORTANT: CUSTOMER SHOULD RE-CHECK TORQUE ON LUG NUTS ON WHEELS SERVICED
 AFTER 25 TO 100 MILES OF OPERATION



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DALLAS TTC #400

PAGE: 2

CUSTOMER: CITY OF MESQUITE

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
				OTHER:	29.39-
				F.E.T.:	29.39
				ESTIMATE TOTAL:	970.00
				*****THIS IS NOT AN INVOICE*****	
				*****DO NOT PAY FROM THIS FORM*****	
				DO NOT PULL INVENTORY	

PLEASE REMIT To:
Dept. 143
P.O. Box 1000
Memphis, TN 38148-0143

PRINTED NAME/CUSTOMER SIGNATURE

IMPORTANT: CUSTOMER SHOULD RE-CHECK TORQUE ON LUG NUTS ON WHEELS SERVICED
AFTER 25 TO 100 MILES OF OPERATION