

Kistler Tire & Auto
313 K15 Highway
PO Box 113
Udall, KS 67146

Invoice

Date	Invoice #
2/1/2012	0012779

Bill To
Udall City of PO Box 410 110 S Main Udall, Ks 67146

P.O. No.	Terms	Project
	Due on rec...	

Description	Qty	Rate	Amount
Tires 235/75R17 Hancock AT (0012779 01-13-12)	2	169.95	339.90
Excise	2	0.25	0.50

Thank you for your business.	Total	\$340.40
	Payments/Credits	\$0.00
	Balance Due	\$340.40

Phone #
620-782-3528