

PACKING SLIP / INVOICE



Order #: 090504002



Ship From:
BRIDGESTAR TIRES INC.
101 Bridge Street

Bridgewater, PA 12122

Ship To:
Borders Books LLC.
1600 Exton Mall Dr.
Receiving Dept.
Franklin, AK 98001

Order Date: 2009-05-04

Invoice Date: 2009-05-12

Customer #: Borders

Customer PO:

Pick Ticket #:

Ship Method:

Tracking #:

ITEM #	Buyer Item # / DESC	Shipped	Cost	Discount	Extended
309148101	4x4 Alpin 245/70R16	10	\$0.000	0.00%	\$0.000

PIECES SHIPPED: 10 TOTAL CARTONS: 10 Shipping Per Carton: \$0.75

Sub-Total: \$0.00
Shipping: \$7.50
TOTAL: \$7.50

Comment:

Thank You for the Order.

Order Again Soon.

Check our flyer for end of months specials.