



**ELPEX TIRE**  
**6101 ORANGE AVENUE**  
**FORT PIERCE, FL 34947**  
**(772)464-4211**

*PO# 250160*

Customer ID: 9998000303  
 Name: CITY OF FT. PIERCE  
 Address: 52 SAVANNAH RD  
 Address 2:  
 City,State,Zip Code: FT. PIERCE, FL, 34982  
 Home Phone: (772) 460-2200  
 Work Phone: (772) 467-3812  
 Mobile Phone: (772) 361-3635  
 Tax Exempt #: EXEMPT(SALES), EXEMPT(COUNT),

Year:  
 Make:  
 Model:  
 Lic No:  
 VIN:  
 Color:  
 Engine:  
 Mileage In: 0  
 Mileage Out: 0

Create Date: 07/03/25 13:11:11  
 Date/Time: 07/03/25 13:49:14  
 Workorder #: 232180  
 Invoice #: 200871  
 Email Address: ar@tiresoles.com  
 PO Number:  
 Fleet/Wholesale: Y  
 Unit #: SPARES

Salesperson: R. TORRE C  
 Service comments:

**MOUNTED WHEEL PROGRAM FOR STOCK**

FINAL INVOICE APPROVAL:

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
14	254087351			PC G686 GDYR 12R22.5	279.00	0.00	3,906.00
14	093003000			MT-DMT MED TRUCK	0.00	15.00	210.00
14	088112000			COM RIM WHL REFIN POWDER COAT	35.00	0.00	490.00
14	093504000			TUBELESS STEEL VALVE STEMS	5.00	0.00	70.00

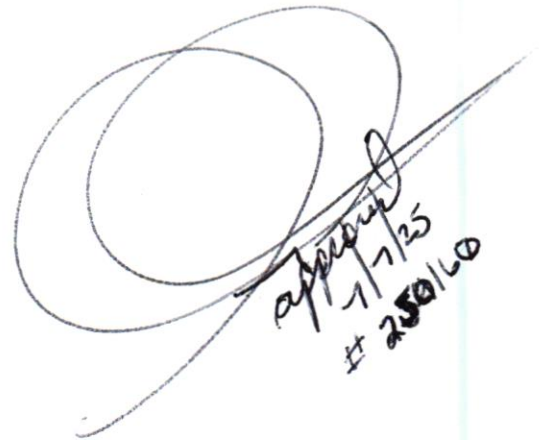
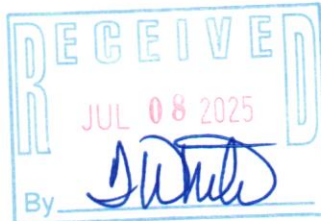
\*\*\* Customer Wishes To Discard Old Parts \*\*\*

REQUIREMENTS

P.O. NUMBER SPARES GS/AN # 1 G0009114

AR TERMS: Net 30

Remit To: TIRESOLES  
 1865 SOUTH POWERLINE RD  
 DEERFIELD BEACH, FL 33442



Thank you for your business.

PAY AMOUNT  
 HOUSE 4,676.00

\*\*Effective May 01,2023\*\*  
 There will be up to a 4 Processing fee on all Credit card payments.

TECH: 000612-0.00 JOSE

PARTS TOTAL 4,466.00  
 SALES TAX 0.00  
 COUNTY TAX 0.00  
 LABOR TOTAL 210.00  
 GRAND TOTAL 4,676.00



**ELPEX TIRE**  
**FL MV35839**  
**6101 ORANGE AVENUE**  
**FORT PIERCE, FL 34947**  
**(772)464-4211**

**Customer ID:** 9998000303  
**Name:** CITY OF FT. PIERCE  
**Address:** 52 SAVANNAH RD  
**Address 2:**  
**City,State,Zip Code:** FT. PIERCE, FL, 34982  
**Home Phone:** (772) 460-2200  
**Work Phone:** (772) 467-3812  
**Other Phone:** (772) 361-3635  
**Tax Exempt #:** EXEMPT(SALES), EXEMPT(COUNT),

**Year:**  
**Make:**  
**Model:**  
**Lic No:**  
**VIN:**  
**Color:**  
**Engine:**  
**Mileage In:** 0  
**Mileage Out:** 0

**Create Date:** 06/12/25 11:45:24  
**Date/Time:** 06/12/25 15:46:07  
**Workorder #:** 230700  
**Invoice #:** 199949  
**Email Address:** ar@tiresoles.com  
**PO Number:**  
**Fleet/Wholesale:** Y  
**Unit #:** STOCK

**Salesperson:** R. TORRE C  
**Service comments:**

FINAL INVOICE APPROVAL:

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
10	254087351			PC G686 GDYR 12225	279.00	0.00	2,790.00
10	093003000			MT-DMT MED TRUCK	0.00	15.00	150.00
2	254086351			PC G686 GDYR 11225	279.00	0.00	558.00
2	093003000			MT-DMT MED TRUCK	0.00	15.00	30.00
2	093307000			FLAT REPAIR MED COMM W/O UNIT	0.00	35.00	70.00

\*\*\* Customer Wishes To Discard Old Parts \_\_\_\_\_ \*\*\*

**REQUIREMENTS**

**P.O. NUMBER** STOCK **GS/AN # 1** G0009114

**AR TERMS:** Net 30

**Remit To:** TIRESOLES  
 1865 SOUTH POWERLINE RD  
 DEERFIELD BEACH, FL 33442



*Approved*  
*7/16/25*  
*250160*

Thank you for your business.

**PAY AMOUNT**  
**HOUSE 3,598.00**

**PARTS TOTAL 3,348.00**  
**SALES TAX 0.00**  
**COUNTY TAX 0.00**  
**LABOR TOTAL 250.00**  
**GRAND TOTAL 3,598.00**

\*\*Effective May 01,2023\*\*  
 There will be up to a 4 Processing fee on all Credit card payments.

**TECH: 000630-0.00 ROBERT**  
**000567-0.00 ROBERT**



**ELPEX TIRE**  
**FL MV35839**  
**6101 ORANGE AVENUE**  
**FORT PIERCE, FL 34947**  
**(772)464-4211**

**Customer ID:** 9998000303  
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**City,State,Zip Code:** FT. PIERCE, FL, 34982  
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**Work Phone:** (772) 467-3812  
**Other Phone:** (772) 361-3635  
**Tax Exempt #:** EXEMPT(SALES), EXEMPT(COUNT),

**Year:**  
**Make:**  
**Model:**  
**Lic No:**  
**VIN:**  
**Color:**  
**Engine:**  
**Mileage In:** 0  
**Mileage Out:** 0

**Create Date:** 06/12/25 11:41:11  
**Date/Time:** 06/12/25 15:47:02  
**Workorder #:** 230699  
**Invoice #:** 199950  
**Email Address:** ar@tiresoles.com  
**PO Number:**  
**Fleet/Wholesale:** Y  
**Unit #:** STOCK

**Salesperson:** R. TORRE C  
**Service comments:**

FINAL INVOICE APPROVAL:

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
2	756141614			G289 WHA DuraSeal GDYR MT 31580225 L	580.43	0.00	1,160.86
2	STF			STATE TIRE FEE	1.00	0.00	2.00
2	093003000			MT-DMT MED TRUCK	0.00	15.00	30.00
2	756160897			Armor Max GDYR M 42565225 L L	804.14	0.00	1,608.28
2	STF			STATE TIRE FEE	1.00	0.00	2.00
2	093003000			MT-DMT MED TRUCK	0.00	15.00	30.00

\*\*\* Customer Wishes To Discard Old Parts \*\*\*

**REQUIREMENTS**  
**P.O. NUMBER**

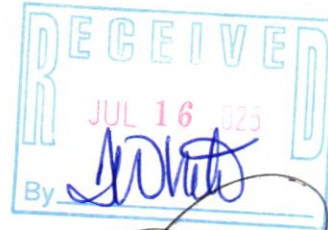
STOCK

GS/AN # 1

G0009114

**AR TERMS:** Net 30

**Remit To:** TIRESOLES  
 1865 SOUTH POWERLINE RD  
 DEERFIELD BEACH, FL 33442



*7/16/25 approved 250160*

Thank you for your business.

PAY AMOUNT  
 HOUSE 2,833.14

\*\*Effective May 01,2023\*\*  
 There will be up to a 4 Processing fee on all Credit card payments.

TECH: 000630-0.00 ROBERT  
 000632-0.00 ABSOLOM

PARTS TOTAL 2,773.14  
 SALES TAX 0.00  
 COUNTY TAX 0.00  
 LABOR TOTAL 60.00  
 GRAND TOTAL 2,833.14



**ELPEX TIRE**  
**FL MV35839**  
**6101 ORANGE AVENUE**  
**FORT PIERCE, FL 34947**  
**(772)464-4211**

Customer ID: 9998000303  
 Name: CITY OF FT. PIERCE  
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 Address 2:  
 City,State,Zip Code: FT. PIERCE, FL, 34982  
 Home Phone: (772) 460-2200  
 Work Phone: (772) 467-3812  
 Mobile Phone: (772) 361-3635  
 Tax Exempt #: EXEMPT(SALES), EXEMPT(COUNT),

Year:  
 Make:  
 Model:  
 Lic No:  
 VIN:  
 Color:  
 Engine:  
 Mileage In: 0  
 Mileage Out: 0

Create Date: 07/18/25 15:48:55  
 Date/Time: 07/21/25 09:43:55  
 Workorder #: 233230  
 Invoice #: 201490  
 Email Address: ar@tiresoles.com  
 PO Number:  
 Fleet/Wholesale: Y  
 Unit #: STOCK

Salesperson: R. TORRE C  
 Service comments:

PO# 250160



MOUNTED WHEEL PROGRAM FOR STOCK

FINAL INVOICE APPROVAL:

Phone

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
12	254087351			PC G686 GDYR 12R22.5	279.00	0.00	3,348.00
12	093003000			MT-DMT MED TRUCK	0.00	15.00	180.00
12	088112000			COM RIM WHL REFIN POWDER COAT	35.00	0.00	420.00
12	093504000			TUBELESS STEEL VALVE STEMS	5.00	0.00	60.00

\*\*\* Customer Wishes To Discard Old Parts \*\*\*

**REQUIREMENTS**

P.O. NUMBER STOCK GS/AN # 1 G0009145

AR TERMS: Net 30

**Remit To: TIRESOLES**

1865 SOUTH POWERLINE RD  
 DEERFIELD BEACH, FL 33442

*Approval 7/24/25*

Thank you for your business.

PAY AMOUNT  
 HOUSE 4,008.00

PARTS TOTAL 3,828.00  
 SALES TAX 0.00  
 COUNTY TAX 0.00  
 LABOR TOTAL 180.00  
 GRAND TOTAL 4,008.00

\*\*Effective May 01,2023\*\*  
 There will be up to a 4 Processing fee on all Credit card payments.

TECH: 000567-0.00 ROBERT



**ELPEX TIRE**  
**FL MV35839**  
**6101 ORANGE AVENUE**  
**FORT PIERCE, FL 34947**  
**(772)464-4211**

Customer ID: 9998000303  
 Name: CITY OF FT. PIERCE  
 Address: 52 SAVANNAH RD  
 Address 2:  
 City,State,Zip Code: FT. PIERCE, FL, 34982  
 Home Phone: (772) 460-2200  
 Work Phone: (772) 467-3812  
 Mobile Phone: (772) 361-3635  
 Tax Exempt #: EXEMPT(SALES), EXEMPT(COUNT),

Year:  
 Make:  
 Model:  
 Lic No:  
 VIN:  
 Color:  
 Engine:  
 Mileage In: 0  
 Mileage Out: 0

Create Date: 07/18/25 15:51:30  
 Date/Time: 07/21/25 09:45:34  
 Workorder #: 233231  
 Invoice #: 201491  
 Email Address: ar@tiresoles.com  
 PO Number:  
 FleetWholesale: Y  
 Unit #: STOCK

Salesperson: R. TORRE C  
 Service comments:

*PO# 250160*



MOUNTED WHEEL PROGRAM FOR STOCK

FINAL INVOICE APPROVAL:

**Phone**

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
12	254087351			PC G686 GDYR 12R22.5	279.00	0.00	3,348.00
12	093003000			MT-DMT MED TRUCK	0.00	15.00	180.00
12	093504000			TUBELESS STEEL VALVE STEMS	5.00	0.00	60.00

\*\*\* Customer Wishes To Discard Old Parts \_\_\_\_\_ \*\*\*

**REQUIREMENTS**

P.O. NUMBER STOCK GS/AN # 1 G0009145

AR TERMS: Net 30

Remit To: TIRESOLES  
 1865 SOUTH POWERLINE RD  
 DEERFIELD BEACH, FL 33442

*Approved 7/24/25*

Thank you for your business.

PAY AMOUNT  
 HOUSE 3,588.00

PARTS TOTAL 3,408.00  
 SALES TAX 0.00  
 COUNTY TAX 0.00  
 LABOR TOTAL 180.00  
 GRAND TOTAL 3,588.00

\*\*Effective May 01,2023\*\*  
 There will be up to a 4 Processing fee on all Credit card payments.

TECH: 000567-0.00 ROBERT



**ELPEX TIRE**  
**FL MV35839**  
**6101 ORANGE AVENUE**  
**FORT PIERCE, FL 34947**  
**(772)464-4211**

Customer ID: 9998000303  
 Name: CITY OF FT. PIERCE  
 Address: 52 SAVANNAH RD  
 Address 2:  
 City, State, Zip Code: FT. PIERCE, FL, 34982  
 Home Phone: (772) 460-2200  
 Work Phone: (772) 467-3812  
 Mobile Phone: (772) 361-3635  
 Tax Exempt #: EXEMPT(SALES), EXEMPT(COUNT),

Year:  
 Make:  
 Model:  
 Lic No:  
 VIN:  
 Color:  
 Engine:  
 Mileage In: 0  
 Mileage Out: 0

Create Date: 07/30/25 13:45:27  
 Date/Time: 07/31/25 14:15:12  
 Workorder #: 234192  
 Invoice #: 202094  
 Email Address: ar@tiresoles.com  
 PO Number:  
 Fleet/Wholesale: Y  
 Unit #: STOCK

Salesperson: R. TORRE C  
 Service comments:

FINAL INVOICE APPROVAL:

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
12	254087351			PC G686 GDYR 12R22.5	279.00	0.00	3,348.00
12	093003000			MT-DMT MED TRUCK	0.00	15.00	180.00
12	088112000			COM RIM WHL REFIN POWDER COAT	35.00	0.00	420.00
12	093504000			TUBELESS STEEL VALVE STEMS	5.00	0.00	60.00

\*\*\* Customer Wishes To Discard Old Parts \*\*\*

REQUIREMENTS  
 P.O. NUMBER

STOCK

GS/AN # 1

G0009145

AR TERMS: Net 30

Remit To: TIRESOLES  
 1865 SOUTH POWERLINE RD  
 DEERFIELD BEACH, FL 33442

*Approved*  
*8/5/25*  
*250160*

Thank you for your business.

PAY AMOUNT  
 HOUSE 4,008.00

PARTS TOTAL 3,828.00  
 SALES TAX 0.00  
 COUNTY TAX 0.00  
 LABOR TOTAL 180.00  
 GRAND TOTAL 4,008.00

\*\*Effective May 01,2023\*\*  
 There will be up to a 4  
 Processing fee on all  
 Credit card payments.

TECH: 000567-0.00 ROBERT



**ELPEX TIRE**  
**FL MV35839**  
**6101 ORANGE AVENUE**  
**FORT PIERCE, FL 34947**  
**(772)464-4211**

*PO# 250160*

Customer ID: 9998000303  
 Name: CITY OF FT. PIERCE  
 Address: 52 SAVANNAH RD  
 Address 2:  
 City, State, Zip Code: FT. PIERCE, FL, 34982  
 Home Phone: (772) 460-2200  
 Work Phone: (772) 467-3812  
 Mobile Phone: (772) 361-3635  
 Tax Exempt #: EXEMPT(SALES), EXEMPT(COUNT),

Year:  
 Make:  
 Model:  
 Lic No:  
 VIN:  
 Color:  
 Engine:  
 Mileage In: 0  
 Mileage Out: 0

Create Date: 08/07/25 10:49:44  
 Date/Time: 08/07/25 11:02:18  
 Workorder #: 234817  
 Invoice #: 202411  
 Email Address: ar@tiresoles.com  
 PO Number: STOCK  
 Fleet/Wholesale: Y  
 Unit #: STOCK



Salesperson: R. TORRE C  
 Service comments:

**MOUNTED WHEEL PROGRAM FOR STOCK**

FINAL INVOICE APPROVAL:

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
12	254087351			PC G686 GDYR 12R22.5	279.00	0.00	3,348.00
12	093003000			MT-DMT MED TRUCK	0.00	15.00	180.00
12	088112000			COM RIM WHL REFIN POWDER COAT	35.00	0.00	420.00
12	093504000			TUBELESS STEEL VALVE STEMS	5.00	0.00	60.00

\*\*\* Customer Wishes To Discard Old Parts \*\*\*

REQUIREMENTS

P.O. NUMBER STOCK GS/AN # 1 G0009145

AR TERMS: Net 30

Remit To: TIRESOLES  
 1865 SOUTH POWERLINE RD  
 DEERFIELD BEACH, FL 33442

*STOCK*  
*8/8/25*  
*approved 8/14/25 250160*

Thank you for your business.

PAY AMOUNT  
 HOUSE 4,008.00

PARTS TOTAL 3,828.00  
 SALES TAX 0.00  
 COUNTY TAX 0.00  
 LABOR TOTAL 180.00  
 GRAND TOTAL 4,008.00

\*\*Effective May 01, 2023\*\*  
 There will be up to a 4 Processing fee on all Credit card payments.

TECH: 000612-0.00 JOSE



**ELPEX TIRE**  
**FL MV35839**  
**6101 ORANGE AVENUE**  
**FORT PIERCE, FL 34947**  
**(772)464-4211**

Customer ID: 9998000303  
 Name: CITY OF FT. PIERCE  
 Address: 52 SAVANNAH RD  
 Address 2:  
 City, State, Zip Code: FT. PIERCE, FL, 34982  
 Home Phone: (772) 460-2200  
 Work Phone: (772) 467-3812  
 Mobile Phone: (772) 361-3635  
 Tax Exempt #: EXEMPT(SALES), EXEMPT(COUNT),

Year:  
 Make:  
 Model:  
 Lic No:  
 VIN:  
 Color:  
 Engine:  
 Mileage In: 0  
 Mileage Out: 0

Create Date: 08/14/25 15:15:09  
 Date/Time: 08/14/25 15:24:59  
 Workorder #: 235414  
 Invoice #: 202769  
 Email Address: ar@tiresoles.com  
 PO Number: STOCK  
 Fleet/Wholesale: Y  
 Unit #: STOCK

Salesperson: R. TORRE C  
 Service comments:

FINAL INVOICE APPROVAL:

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
1	756141613			G289 WHA GDYR 315/80R22.5L L	474.34	0.00	474.34
1	STF			STATE TIRE FEE	1.00	0.00	1.00
1	093003000			MT-DMT MED TRUCK	0.00	15.00	15.00

\*\*\* Customer Wishes To Discard Old Parts \_\_\_\_\_ \*\*\*

REQUIREMENTS  
 P.O. NUMBER STOCK GS/AN # 1 G0009145

AR TERMS: Net 30

Remit To: TIRESOLES  
 1865 SOUTH POWERLINE RD  
 DEERFIELD BEACH, FL 33442



*Handwritten signature and notes:*  
 Approved  
 8/18/25  
 250160

Thank you for your business.

PAY AMOUNT  
 HOUSE 490.34

PARTS TOTAL 475.34  
 SALES TAX 0.00  
 COUNTY TAX 0.00  
 LABOR TOTAL 15.00  
 GRAND TOTAL 490.34

\*\*Effective May 01, 2023\*\*  
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 Processing fee on all  
 Credit card payments.

TECH: 000612-0.00 JOSE



ELPEX TIRE  
 FL MV35839  
 6101 ORANGE AVENUE  
 FORT PIERCE, FL 34947  
 (772)464-4211

Customer ID: 9998000303  
 Name: CITY OF FT. PIERCE  
 Address: 52 SAVANNAH RD  
 Address 2:  
 City, State, Zip Code: FT. PIERCE, FL, 34982  
 Home Phone: (772) 460-2200  
 Work Phone: (772) 467-3812  
 Mobile Phone: (772) 361-3635  
 Tax Exempt #: EXEMPT(SALES), EXEMPT(COUNT),

Year:  
 Make:  
 Model:  
 Lic No:  
 VIN:  
 Color:  
 Engine:  
 Mileage In: 0  
 Mileage Out: 0

Create Date: 08/14/25 13:13:08  
 Date/Time: 08/14/25 13:52:16  
 Workorder #: 235392  
 Invoice #: 202752  
 Email Address: ar@tiresoles.com  
 PO Number: STOCK  
 Fleet/Wholesale: Y  
 Unit #: STOCK

Salesperson: R. TORRE C  
 Service comments:

**MOUNTED WHEEL PROGRAM**

FINAL INVOICE APPROVAL:

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
12	254087351			PC G686 GDYR 12R22.5	279.00	0.00	3,348.00
12	093003000			MT-DMT MED TRUCK	0.00	15.00	180.00
12	088112000			COM RIM WHL REFIN POWDER COAT	35.00	0.00	420.00
12	093504000			TUBELESS STEEL VALVE STEMS	5.00	0.00	60.00

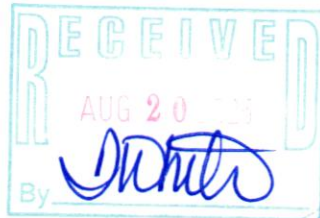
\*\*\* Customer Wishes To Discard Old Parts \*\*\*

REQUIREMENTS

P.O. NUMBER STOCK GS/AN # 1 G0009145

AR TERMS: Net 30

Remit To: TIRESOLES  
 1865 SOUTH POWERLINE RD  
 DEERFIELD BEACH, FL 33442



*Approved  
 8/18/25  
 250160*

Thank you for your business.

PAY AMOUNT  
 HOUSE 4,008.00

PARTS TOTAL 3,828.00  
 SALES TAX 0.00  
 COUNTY TAX 0.00  
 LABOR TOTAL 180.00  
 GRAND TOTAL 4,008.00

\*\*Effective May 01, 2023\*\*  
 There will be up to a 4  
 Processing fee on all  
 Credit card payments.

TECH: 000567-0.00 ROBERT  
 000641-0.00 TRAVIS



**ELPEX TIRE**  
**FL MV35839**  
**6101 ORANGE AVENUE**  
**FORT PIERCE, FL 34947**  
**(772)464-4211**

**Customer ID:** 9998000303  
**Name:** CITY OF FT. PIERCE  
**Address:** 52 SAVANNAH RD  
**Address 2:**  
**City,State,Zip Code:** FT. PIERCE, FL, 34982  
**Home Phone:** (772) 460-2200  
**Work Phone:** (772) 467-3812  
**Mobile Phone:** (772) 361-3635  
**Tax Exempt #:** EXEMPT(SALES), EXEMPT(COUNT),

**Year:**  
**Make:**  
**Model:**  
**Lic No:** XH8197  
**VIN:**  
**Color:**  
**Engine:**  
**Mileage In:** 57652  
**Mileage Out:** 57652

**Create Date:** 08/20/25 13:38:42  
**Date/Time:** 08/20/25 14:20:40  
**Workorder #:** 235937  
**Invoice #:** 203038  
**Email Address:** ar@tiresoles.com  
**PO Number:** 50  
**Fleet/Wholesale:** Y  
**Unit #:** 50

**Salesperson:** R. TORRE C  
**Service comments:**

**SERVICE WORK ORDER#183710 08-19-2025 SERVICE LOCATION CITY YARD WHEEL POS FRONTS REPLACE**

**FINAL INVOICE APPROVAL:**

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
1	093328000			SERVICE CALL- INCOMING	0.00	125.00	125.00
2	093003000			MT-DMT MED TRUCK	0.00	40.00	80.00
2	756141613			G289 WHA	474.34	0.00	948.68
				GDYR 315/80R22.5L L			
2	STF			STATE TIRE FEE	1.00	0.00	2.00

\*\*\* Customer Wishes To Discard Old Parts \_\_\_\_\_ \*\*\*

**REQUIREMENTS**

**P.O. NUMBER** 50 **GS/AN # 1** **G0009145**

**AR TERMS:** Net 30

**Remit To:** TIRESOLES  
 1865 SOUTH POWERLINE RD  
 DEERFIELD BEACH, FL 33442

*[Handwritten signature and scribbles]*  
 8/21/25  
 250160



Thank you for your business.

**PAY AMOUNT**  
**HOUSE 1,155.68**

**PARTS TOTAL 950.68**  
**SALES TAX 0.00**  
**COUNTY TAX 0.00**  
**LABOR TOTAL 205.00**  
**GRAND TOTAL 1,155.68**

\*\*Effective May 01,2023\*\*  
 There will be up to a 4 Processing fee on all Credit card payments.

**TECH:** 000641-0.00 **TRAVIS**



**ELPEX TIRE**  
**FL MV35839**  
**6101 ORANGE AVENUE**  
**FORT PIERCE, FL 34947**  
**(772)464-4211**

Customer ID: 9998000303  
 Name: CITY OF FT. PIERCE  
 Address: 52 SAVANNAH RD  
 Address 2:  
 City,State,Zip Code: FT. PIERCE, FL, 34982  
 Home Phone: (772) 460-2200  
 Work Phone: (772) 467-3812  
 Mobile Phone: (772) 361-3635  
 Tax Exempt #: EXEMPT(SALES), EXEMPT(COUNT),

Year: 23  
 Make: PETERBILT  
 Model: 520  
 Lic No: XJ4949  
 VIN: 3BPDLK0X0PF113184  
 Color: DK GREEN  
 Engine: 10.8L 6  
 Mileage In: 0  
 Mileage Out: 0

Create Date: 08/14/25 15:11:37  
 Date/Time: 08/18/25 14:40:44  
 Workorder #: 235411  
 Invoice #: 202902  
 Email Address: ar@tiresoles.com  
 PO Number: 24025  
 Fleet/Wholesale: Y  
 Unit #: 24025

Salesperson: R. TORRE C  
 Service comments:

**SERVICE WORK ORDER#183664 08-14-2025 SERVICE LOCATION CITY YARD WHEEL POS FRONTS REPLACE**

FINAL INVOICE APPROVAL:

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
1	093328000			SERVICE CALL- INCOMING	0.00	125.00	125.00
2	093003000			MT-DMT MED TRUCK	0.00	40.00	80.00
2	756141613			G289 WHA GDYR 315/80R22.5L L	474.34	0.00	948.68
2	STF			STATE TIRE FEE	1.00	0.00	2.00

\*\*\* Customer Wishes To Discard Old Parts \*\*\*

REQUIREMENTS

P.O. NUMBER 24025 GS/AN # 1 G0009145

AR TERMS: Net 30

Remit To: TIRESOLES  
 1865 SOUTH POWERLINE RD  
 DEERFIELD BEACH, FL 33442



*Handwritten signature and scribbles*  
 1821/18-  
 950/160

Thank you for your business.

PAY AMOUNT  
 HOUSE 1,155.68

PARTS TOTAL 950.68  
 SALES TAX 0.00  
 COUNTY TAX 0.00  
 LABOR TOTAL 205.00  
 GRAND TOTAL 1,155.68

\*\*Effective May 01,2023\*\*  
 There will be up to a 4 Processing fee on all Credit card payments.

TECH: 000496-0.00 VICTOR



**ELPEX TIRE**  
**FL MV35839**  
**6101 ORANGE AVENUE**  
**FORT PIERCE, FL 34947**  
**(772)464-4211**

Customer ID: 9998000303  
 Name: CITY OF FT. PIERCE  
 Address: 52 SAVANNAH RD  
 Address 2:  
 City, State, Zip Code: FT. PIERCE, FL, 34982  
 Home Phone: (772) 460-2200  
 Work Phone: (772) 467-3812  
 Mobile Phone: (772) 361-3635  
 Tax Exempt #: EXEMPT(SALES), EXEMPT(COUNT),

Year:  
 Make:  
 Model:  
 Lic No:  
 VIN:  
 Color:  
 Engine:  
 Mileage In: 0  
 Mileage Out: 0

Create Date: 08/20/25 15:12:37  
 Date/Time: 08/21/25 10:51:29  
 Workorder #: 235951  
 Invoice #: 203071  
 Email Address: ar@tiresoles.com  
 PO Number:  
 Fleet/Wholesale: Y  
 Unit #: SPARES

Salesperson: R. TORRE C  
 Service comments:

*PO# 250160*

FINAL INVOICE APPROVAL:

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
2	756141613			G289 WHA GDYR 315/80R22.5L L	474.34	0.00	948.68
2	STF			STATE TIRE FEE	1.00	0.00	2.00
2	012000000			used 9x225 aluminum wheels	150.00	0.00	300.00
2	093003000			MT-DMT MED TRUCK	0.00	15.00	30.00
2	254086351			PC G686	279.00	0.00	558.00
2	093003000			GDYR 11R22.5 MT-DMT MED TRUCK	0.00	15.00	30.00

\*\*\* Customer Wishes To Discard Old Parts \*\*\*

REQUIREMENTS  
 P.O. NUMBER

SPARES

GS/AN # 1

G0009145

AR TERMS: Net 30

Remit To: TIRESOLES  
 1865 SOUTH POWERLINE RD  
 DEERFIELD BEACH, FL 33442



*Handwritten signature and notes:*  
 append  
 8/26/25  
 250160

Thank you for your business.

PAY AMOUNT  
 HOUSE 1,868.68

\*\*Effective May 01, 2023\*\*  
 There will be up to a 4  
 Processing fee on all  
 Credit card payments.

TECH: 000567-0.00 ROBERT

PARTS TOTAL 1,808.68  
 SALES TAX 0.00  
 COUNTY TAX 0.00  
 LABOR TOTAL 60.00  
 GRAND TOTAL 1,868.68



**ELPEX TIRE**  
**FL MV35839**  
**6101 ORANGE AVENUE**  
**FORT PIERCE, FL 34947**  
**(772)464-4211**

Customer ID: 9998000303  
 Name: CITY OF FT. PIERCE  
 Address: 52 SAVANNAH RD  
 Address 2:  
 City, State, Zip Code: FT. PIERCE, FL, 34982  
 Home Phone: (772) 460-2200  
 Work Phone: (772) 467-3812  
 Mobile Phone: (772) 361-3635  
 Tax Exempt #: EXEMPT(SALES), EXEMPT(COUNT),

Year:  
 Make:  
 Model:  
 Lic No:  
 VIN:  
 Color:  
 Engine:  
 Mileage In: 0  
 Mileage Out: 0

Create Date: 08/21/25 11:18:01  
 Date/Time: 08/21/25 11:20:41  
 Workorder #: 235997  
 Invoice #: 203073  
 Email Address: ar@tiresoles.com  
 PO Number:  
 Fleet/Wholesale: Y  
 Unit #: STOCK

Salesperson: R. TORRE C  
 Service comments:

MOUNTED WHEEL PROGRAM

*PO#250160*

FINAL INVOICE APPROVAL:

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
1	756160897			Armor Max GDYR 425/65R22.5 L L	720.00	0.00	720.00
1	STF			STATE TIRE FEE	1.00	0.00	1.00
1	093003000			MT-DMT MED TRUCK	0.00	15.00	15.00

\*\*\* Customer Wishes To Discard Old Parts \*\*\*

REQUIREMENTS

P.O. NUMBER STOCK GS/AN # 1 G0009145

AR TERMS: Net 30

Remit To: TIRESOLES  
 1865 SOUTH POWERLINE RD  
 DEERFIELD BEACH, FL 33442



*Approved  
 8/26/25  
 250160*

Thank you for your business.

PAY AMOUNT  
 HOUSE 736.00

PARTS TOTAL 721.00  
 SALES TAX 0.00  
 COUNTY TAX 0.00  
 LABOR TOTAL 15.00  
 GRAND TOTAL 736.00

\*\*Effective May 01, 2023\*\*  
 There will be up to a 4 Processing fee on all Credit card payments.

TECH: 000567-0.00 ROBERT