Printed: 5/28/2021 4:51:46 PM Store: 1

Sales Receipt #24805

1/11/2021

Cashier: mhoke

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BAINBRIDGE, IN 46105 (800)407-6477

Bill To: GOSK LLC GOSK LLC PO BOX 2303

GRAND LAKE, CO 80447

Item Name	Attribute	Size	Orig Price	Disc %Type	Qty	Price	Ext Price	Тах
5JW1C2420M2326033	PEWTER	8.5X18	\$11,525.00		1\$1	11,525.00	\$11,525.00	
2021, SURETRAC, 326033, STBNCP10218TA	A-140					3	10 10	
8 LUG RADIAL STEEL SPARE		ST235/80R1	\$195.00		1	\$195.00	\$195.00	T
8 LUG RADIAL SPARE, SPARE, STEEL, ST235							*	
8.5' TRANSITION FLAP			\$205.00	26.83%	1	\$150.00	\$150.00	T
ALUMINUM TRANSITION FLAP						V-10-10-10-10-10-10-10-10-10-10-10-10-10-	4.00,00	

Subtotal: \$11,870.00

Indiana Sales Tax

7 % Tax: + \$24.15

RECEIPT TOTAL: \$11,894.15

Account: \$1,000.00

Signature _

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

Check: \$10,894.15 2067

Temporary License Plate Number:

Expiration Date:

Factory Warranty: YES NO

24805