MICHELIN RETREADING
*24 HOUR ROAD SERVICE

2255 Avenue A
Bethlehem, PA 18017

Phone: 610-954-8473
Fax: 610-954-5985

SERVICE TIRE TRUCK CENTERS

www.sttc.com FED EIN # 23-1689591

52-NASHUA - S.T.T.C.

31 WEST HOLLIS STREET
NASHUA, NH 03060

Phone: 603-883-7739

INVOICE DATE	CUSTOMER	INVOICE NBR
6/13/2026	666520	26-1299715-052R

SOLD TO
TOWN OF GROTON,
COUNTRYCLUB
173 MAIN ST
GROTON, MA 01450

Attn:
Phone: 9784481100 Fax:

SHIP TO
GROTON MA TOWN
173 MAIN ST
GROTON, MA 01450

Attn:
Phone:

JOB

CUST P. O.	ORDERED BY	W/O #	TECH I D	SALES I D
JACOBSON TRUCKSTE	CRAIG GRIMM			520

INVOICE

VEHICLE /FLEET NO	LICENSE	MILEAGE	SHIP VIA	TERMS
			CPU	Net 10th

Item Number / Description	QTY	Unit Price	EXCISE TAX	Extension
T24350623105014 OS231050-14 OTR 350 MAG C	2	$200.00	$0.00	$400.00 N
LPDM DISMOUNT/MOUNT NO VEHICLE	2	$15.00	$0.00	$30.00 N

FOR GROTON COUNTRY CLUB

THANK YOU FOR YOUR BUSINESS!

DID YOU KNOW YOU CAN PAY YOUR INVOICES ONLINE @ WWW.STTC.COM

Centered on Service®

MISC/SUPPLIES	FREIGHT	EXCISE TAX	MERCHANDISE	LABOR	TAXABLE TOTAL	NON-TAX TOTAL	
$0.00	$0.00	$0.00	$400.00	$30.00	$0.00	$430.00	

NOTICE - PER VEHICLE SPECS, RETIGHTEN LUG NUTS AFTER 50-100 MILES.

REMIT TO **SERVICE TIRE TRUCK CENTERS**
2255 AVENUE A BETHLEHEM, PA 18017-2165 NH

Subtotal: $430.00
0% Sales Tax: $0.00

X _____ SIGNATURE

X _____ PRINT NAME

TOTAL: $430.00

THE FINANCE CHARGE ADDED TO ALL BALANCES 30 DAYS PAST DUE IS COMPUTED BY A PERIODIC RATE NOT TO EXCEED THE HIGHEST RATE ALLOWED BY LAW. PLEASE SEE YOUR MONTHLY STATEMENT FOR THE CURRENT RATE.

ALL RETURNED GOOD MUST BE ACCOMPANIED BYINVOICES AND ARE SUBJECT TO A 10% HANDLING CHARGE. WE ASSUME NO RESPONSIBILITY FOR LOSS OF MERCHANDISE AFTER 30 DAYS