Feb

A/P Entry - Y1817111.001 - CHASE (MASTERCARD)

File Edit G/L Inquiries Options Currency User Tools Help

Next Item | Change Log | Edit P/O | Deductions | A/P Inquiry | Cancel | Notes

Remit-To

CHASE (MASTERCARD)
PO BOX 94014

PALATINE, IL 60094-4014

Ship-From

MASTERCARD TODD CRUTCHFIELD

MARIETTA, OH 45750

Branch	33	Batch ID		Payment Terms	N10TH
Post Date	02/28/2024			Invoice #	ToddC 022624
Invoice Date	02/26/2024	Invoice Amount	36.99	Approved	Yes
Due Date	**03/10/2024**	Freight Amount	0.00	Deduction Amount	0.00
Pay Date	03/11/2024	Tax Amount	0.00	Discount Amount	0.00
				Payment Amount	36.99

Payment Information

Payment Type

Paid | Paid On

Payment Batch ID

Totals

Received Amount		36.99
P/O Received	-	0.00
G/L Received	-	36.99
Difference	=	0.00

Purchase Orders | General Ledgers | Open Orders

Br	G/L Account	Sub Account	Amount	Detail Notes
20	Prepaid Expenses - ...		10.50	
33	Meals & Entertainment		26.49	

Payable ID: Y1817111.001 | Currency: | Terms: NET 10TH FOLLOWING MNTH | View Only | | 0 of 0

A/P Entry - Y1816887.001 - CHASE (MASTERCARD)

File Edit G/L Inquiries Options Currency User Tools Help

Next Item | Change Log | Edit P/O | Deductions | A/P Inquiry | Cancel | Notes

Remit-To

CHASE (MASTERCARD)
PO BOX 94014

PALATINE, IL 60094-4014

Ship-From

MASTERCARD ADAM DILLON

Marietta, OH 45750

Branch	22	Batch ID		Payment Terms	N10TH
Post Date	02/27/2024			Invoice #	AdamD 022624
Invoice Date	02/26/2024	Invoice Amount	3083.26	Approved	Yes
Due Date	**03/10/2024**	Freight Amount	0.00	Deduction Amount	0.00
Pay Date	03/11/2024	Tax Amount	0.00	Discount Amount	0.00
				Payment Amount	3083.26

Payment Information

Payment Type

Paid | Paid On

Payment Batch ID

Totals

Received Amount		3083.26
P/O Received	-	0.00
G/L Received	-	3083.26
Difference	=	0.00

Purchase Orders | General Ledgers | Open Orders

Br	G/L Account	Sub Account	Amount	Detail Notes
20	Prepaid Expenses - ...		208.38	
22	SUPPLIES - WAREH...		580.00	
22	Gas & Oil Sales		465.23	
22	Auto & Truck Expens...		1177.96	
22	Inventory		651.69	

57294/mth
2 mths

Payable ID: Y1816887.001 | Currency: | Terms: NET 10TH FOLLOWING MNTH | View Only | | 0 of 0

NTB TIRE & SERVICE CENTERS

Feb

If you are not 100% satisfied with the service you have received, please call 1-800-757-4291

NTB - Barboursville
500 MALL RD
BARBOURSVILLE, WV 25504, WV 25504
Phone: (304) 853-6175

ST:4589 WO:00007362 INV:00003948

SOLD TO: AMERICAN PRODUCERS
11
HUNTINGTON WV 25705

5/4589

SHIP TO:

E-mail : adamd@americanproducers.com

CUSTOMER PO#	MAKE-MODEL	PLATE	/ST	MILEAGE	TELEPHONE	RTE	SALESMAN	SHIP VIA	ORDER#/DATE	PAGE	REMARKS
	20 RAM			In:122116							
	1500	PHB2038	/OH	Out:122116	(304)942-2047	0	000006		00007362	1	

INV DATE	INVOICE#	PREV INVOICE#	TERMS		OPENED BY OPER
02/08/2024	00003948		CASH SALE	02/08/24 18:40:34 45893	45891

ITEM NUMBER	SIZE	DESCRIPTION	QTY	UNIT PRICE	T	FET	EXTENSION
2020 RAM 1500 4 Dr Extended Cab Pickup, 6 Ft Bed RWD Lone Star 22" option VIN:1C6SRFBT2LN364248							
706069165	P275/55R20	Gdyr Eagle LS 2 R17	4	206.99	56	0.00	827.96
220	(20" RIM) TEST TPMS SYSTEM & BATTERIES	COMPUTER BALANCE PACKAGE	4	19.99	56	0.00	79.96
203	COMPUTERIZED	WHEEL ALIGNMENT	1	99.99	56	0.00	99.99
CKB		CHECK BRAKES	1	0.00	56	0.00	0.00
830324	WIPER BLADE	RAIN-X LONGITUDE 24"	2	26.99	56	0.00	53.98
830324		Dollar Discount		9.33	56		9.33-
DOT	G01:1DM2AJL1R0423	G01:1DM2AJL1R0423	G01:1DM2AJL1R0423	G01:1DM2AJL1R0423			
SUPPLIES		Misc. shop supplies	1	4.34	56	0.00	4.34
305		Mavis tire recycling charge	1	14.00	56	0.00	14.00

Method of Payment:
Mastercard/Visa
CHANGE:

[redacted]
.00

CONTINUED....

Dodge Maintenance

BRIDGESTONE Firestone Continental COOPERTIRES DUNLOP GOODYEAR MICHELIN GENERALTIRE PIRELLI YOKOHAMA

NTB TIRE & SERVICE CENTERS

Feb

If you are not 100% satisfied with the service you have received, please call 1-800-757-4291

NTB - Barboursville
500 MALL RD
BARBOURSVILLE, WV 25504, WV 25504
Phone: (304) 853-6175

ST:4589 WO:00007362 INV:00003948

SOLD TO: AMERICAN PRODUCERS
11
HUNTINGTON WV 25705

5/4589

SHIP TO:

E-mail : adamd@americanproducers.com

CUSTOMER PO#	MAKE-MODEL	PLATE	/ST	MILEAGE	TELEPHONE	RTE	SALESMAN	SHIP VIA	ORDER#/DATE	PAGE	REMARKS
	20 RAM 1500	PHB2038	/OH	In:122116 Out:122116	(304)942-2047	0	000006		00007362	2	

INV DATE	INVOICE#	PREV INVOICE#	TERMS		OPENED BY OPER
02/08/2024	00003948		CASH SALE	02/08/24 18:40:34 45893	45891

ITEM NUMBER	SIZE	DESCRIPTION	QTY	UNIT PRICE	T	FET	EXTENSION

Pursuant to federal law, Mavis is providing the tire purchaser's name and address, and the tire identification number to the tire manufacturer.

WARNING: LUG NUTS/BOLTS MUST BE CHECKED AND RETORQUED IMMEDIATELY AFTER THE FIRST 25 MILES OF USE. PLEASE RETURN TO THE STORE ABOVE IMMEDIATELY AFTER 25 MILES OF YOUR SERVICE SO THAT WE CAN CHECK AND RETORQUE YOUR LUG NUTS/BOLTS.

PARTS	LABOR	TAX %	TAXABLE AMT	TAX	FET	MISC AMT	INVOICE TOTAL	
827.96	179.95						Total Invoice	1145.87
62.99	0.00		1070.90	74.97	0.00	0.00	Balance Due	1145.87

BRIDGESTONE Firestone Continental COOPERTIRES DUNLOP GOODYEAR MICHELIN GENERALTIRE PIRELLI YOKOHAMA

Feb

A/P Entry - Y1817191.001 - CHASE (MASTERCARD)

File Edit G/L Inquiries Options Currency User Tools Help

Next Item | Change Log | Edit P/O | Deductions | A/P Inquiry | Cancel | Notes

Remit-To

CHASE (MASTERCARD)
PO BOX 94014

PALATINE, IL 60094-4014

Ship-From

MASTERCARD ETHAN THIBAULT

MARIETTA, OH 45750

Branch	20	Batch ID		Payment Terms	N10TH
Post Date	02/29/2024			Invoice #	EthanT 022624
Invoice Date	02/26/2024	Invoice Amount	2690.78	Approved	Yes
Due Date	**03/10/2024**	Freight Amount	0.00	Deduction Amount	0.00
Pay Date	03/11/2024	Tax Amount	0.00	Discount Amount	0.00
				Payment Amount	2690.78

Payment Information

Payment Type

Paid Paid On

Payment Batch ID

Totals

Received Amount		2690.78
P/O Received	-	0.00
G/L Received	-	2690.78
Difference	=	0.00

Purchase Orders | General Ledgers | Open Orders

Br	G/L Account	Sub Account	Amount	Detail Notes
20	Prepaid Expenses - ...	1462.91	1508.71	
25	Employee Functions...	45.80	22.10	
25	Travel & Lodging	R/Off	194.74	
25	Gas & Oil Sales	ICE	82.33	
26	Employee Functions...		85.29	
26	Travel & Lodging		466.84	
26	Gas & Oil Sales		53.13	
32	Employee Functions...		21.16	
32	Travel & Lodging		228.98	

Payable ID: Y1817191.001 | Currency: | Terms: NET 10TH FOLLOWING MNTH | View Only | | 0 of 0

A/P Entry - Y1817241.001 - CHASE (MASTERCARD)

File Edit G/L Inquiries Options Currency User Tools Help

Next Item | Change Log | Edit P/O | Deductions | A/P Inquiry | Cancel | Notes

Remit-To

CHASE (MASTERCARD)
PO BOX 94014

PALATINE, IL 60094-4014

Ship-From

MASTERCARD NICHOLAS BRADY

MARIETTA, OH 45750

Branch	33	Batch ID		Payment Terms	N10TH
Post Date	02/29/2024			Invoice #	NickB 022624
Invoice Date	02/26/2024	Invoice Amount	3012.21	Approved	Yes
Due Date	**03/10/2024**	Freight Amount	0.00	Deduction Amount	0.00
Pay Date	03/11/2024	Tax Amount	0.00	Discount Amount	0.00
				Payment Amount	3012.21

Payment Information

Payment Type

Paid Paid On

Payment Batch ID

Totals

Received Amount		3012.21
P/O Received	-	0.00
G/L Received	-	3012.21
Difference	=	0.00

Purchase Orders | General Ledgers | Open Orders

Br	G/L Account	Sub Account	Amount	Detail Notes
20	Prepaid Expenses - ...		67.30	
33	Employee Functions ...		71.12	
33	Equipment Repair & ...		38.08	
33	Auto & Truck Expens...		2835.71	945.24 /mth

3 months

Payable ID: Y1817241.001 | Currency: | Terms: NET 10TH FOLLOWING MNTH | View Only | | 0 of 0

Brady

Midas Auto Service & Tires
43421 W 12 Mile Road
Novi, MI 48377
(248) 348-3140
LEAVE US A GOOGLE REVIEW! TRUST THE MIDAS T

Invoice #0399017 1/29/2024 8:46 am

AMERICAN, NICK
30270 BECK
NOVI, MI 48377
Home:(248) 215-6075
Cell:(248) 669-4040

2016 FORD TRANSIT VAN T150
V6-3731 3.7L DOHC
VIN : 1FTYE1ZM9GKB30986
Mileage : 101198
Trans :
License : PLB4517

Your Service Writer Today Is: RAY ROSS Center: REGULAR SALE

Service Requests:
REARS GRINDING

Category Summary	Parts	Labor	Job Total
BRAKES	$1,430.90	$656.18	$2,087.08

Technician	Service Description	Parts	Labor	Job Total
RRY	**Install Guar.Rear Brake Pads W/Rotor**	728.95	311.64	1040.59

Clean & lube caliper slides/pins; top off brake fluid (if needed). Note: Lifetime warranty on brake pads; 90 day warranty on labor.

	Part Number	Part Description	Part Price Each	Quantity	Extended
N	BR901368-02	R PREMIUM ROTOR	164.99	2	329.98
	Reason For Replacement:	1 OPT-CLOSE TO END OF USEFUL LIFE			
N	1551-1775-01	R SEMI METALLIC PADS	138.99	1	138.99
	Reason For Replacement:	1 OPT-CLOSE TO END OF USEFUL LIFE			
	War# Z69520236329				
N	926128	HUB BOLTS	129.99	2	259.98
	Reason For Replacement:	1 OPT-CLOSE TO END OF USEFUL LIFE			

RRY	**Install Guar Frt Brake Pads W/Rotor**		701.95	344.54	1046.49

Clean & lube caliper slides/pins; top off brake fluid (if needed). Note: Lifetime warranty on brake pads; 90 day warranty on labor.

	Part Number	Part Description	Part Price Each	Quantity	Extended
N	1551-1774-01	F SEMI METALLIC PADS	159.99	1	159.99
	Reason For Replacement:	1 OPT-CLOSE TO END OF USEFUL LIFE			
	War# Z69520236337				
N	926127	BOLT KITS	89.99	2	179.98
	Reason For Replacement:	1 OPT-CLOSE TO END OF USEFUL LIFE			
N	P901370	F DISC BRAKE ROTOR	180.99	2	361.98
	Reason For Replacement:	1 OPT-CLOSE TO END OF USEFUL LIFE			

Payments:
MASTERCARD, $2,210.03, on 01/29/24
| CardNo: [********7075], AuthorizationNo: [026850]**

Repair Order Notes

Thank you for your business!

Brady

Midas Auto Service & Tires

43421 W 12 Mile Road
Novi, MI 48377
(248) 348-3140

LEAVE US A GOOGLE REVIEW! TRUST THE MIDAS T

Invoice #0399017 1/29/2024 8:46 am

AMERICAN, NICK
30270 BECK
NOVI, MI 48377
Home:(248) 215-6075
Cell:(248) 669-4040

2016 FORD TRANSIT VAN T150
V6-3731 3.7L DOHC
VIN : 1FTYE1ZM9GKB30986
Mileage : 101198
Trans :
License : PLB4517

Your Service Writer Today Is: RAY ROSS Center: REGULAR SALE

Warranted Parts:

1551-1775-01 R SEMI METALLIC PADS War# Z69520236329
1551-1774-01 F SEMI METALLIC PADS War# Z69520236337

Warranty Bar Code

MIDAS LIMITED WARRANTY TERMS

Midas International, LLC ("Midas") warrants those items set out below according to the applicable limited warranty terms as follows:

Limited Lifetime Guarantee on Brake Pads and Brake Shoes: If you purchased limited lifetime warranted brake pads and/or brake shoes, as indicated by a warranty control number on your corresponding invoice, said brake pads and/or brake shoes are warranted by Midas for as long as you own the vehicle on which the brake pads or brake shoes were originally installed.If the warranted brake pads and/or brake shoes become damaged, defective or worn out* during the limited warranty period, the Midas shop will provide replacement warranted brake pads and/or brake shoes, as applicable. This limited warranty does not cover a labor charge at then prevailing rates for installation of the replacement brake pads and/or brake shoes if replacement occurs more than 90 days after the date of original installation. * The brake pads and/or brake shoes will be considered worn out when the lining's minimum wearable thickness is less than the vehicle manufacturer's specifications. For bonded linings, this is the minimum thickness of the lining at its thinnest point. For riveted linings, this is the measurement from the head of the rivet where the lining is most worn to the surface of the lining.

Limited Lifetime Guarantee on Mufflers: If you purchased a limited lifetime warranted muffler, as indicated by a warranty control number on your corresponding invoice, said muffler is warranted by Midas for as long as you own the vehicle on which the muffler was originally installed. If the muffler fails to perform properly during the limited warranty period, the Midas shop will provide a replacement warranted muffler and its clamps. This limited warranty does not cover a labor charge at then prevailing rates for installation of the replacement muffler if replacement occurs more than one year after date of installation. This limited warranty also does not cover the cost of exhaust or tail pipes, hangers or other exhaust parts and labor to install them.

Limited Lifetime Guarantee on Shock Absorbers, Strut Cartridges and Assemblies (Excluding Complete Strut/Spring/Bearing Assemblies): If you purchased a limited lifetime warranted shock absorber, strut cartridge or assembly, as indicated by a warranty control number on your corresponding invoice, your shock absorber, strut cartridge or assembly is warranted by Midas for as long as you own the vehicle on which said shock absorber, strut cartridge or assembly was originally installed. If the shock absorber, strut cartridge or assembly fails to perform properly during the limited warranty period, the Midas shop will provide replacement warranted shock absorbers, strut cartridges or assemblies, as applicable. This limited warranty does not cover a labor charge at then prevailing rates for installation of the replacement shock absorbers, strut cartridges or assemblies if replacement occurs more than 90 days after the date of original installation. This limited warranty also does not cover the cost of complete strut/spring/bearing assemblies or the labor to install them.

Limited Ninety (90) Day Defect Warranty: All other parts and services not listed above are warranted from defect for ninety (90) days from the date of installation or performance. If, during this ninety (90) day limited warranty period, any warranted part(s) fails to perform properly due to product defect or defective workmanship, the Midas shop will provide a replacement warranted part(s), as applicable. If, during this ninety (90) day limited warranty period, any warranted service(s) is found to have been improperly performed, the Midas shop will properly re-perform the warranted service(s), as

Additional Provisions: There are no other warranties, on these or any other products, issued by Midas. To the fullest extent allowed by law, the limited warranties and remedies set forth on this document are exclusive and in lieu of all other express warranties or conditions. These limited warranties give you specific legal rights. You may also have other rights which vary from State to State. The above-referenced limited warranties do not apply to parts that are not purchased from and/or installed by the Midas shop.

With respect to the replacement of any part(s) covered by the above-referenced limited warranties, the Midas shop must restore the entire system to which a warranted part(s) relates to its proper operating condition. These limited warranties do not include additional parts and labor that may be required to do so. If you do not authorize all of the work required to restore the entire system to its proper operating condition, including, without limitation, the installation of other needed parts, you will receive non-installed and non-warranted replacement part(s), as applicable, and this document, and the limited warranties referenced herein, shall immediately become null and void.

Restrictions: The limited warranties and guarantees above (i) do not apply to parts or service used for commercial, racing or off-road use; (ii) will be void if the parts are modified, altered, abused, damaged by accident, negligence or misuse; (iii) exclude the transportation expense of a defective product or part, compensation for inconvenience or loss of use while the service, product or part is being replaced, the cost of a rental car, reimbursement for time off work, loss of income, towing charges, telephone calls, legal fees and costs or other consequential damages; and (iv) do not include a refund. Some States do not allow the exclusion or limitation of incidental or consequential damages, so the above limitation or exclusion may not apply to you.

How To Get Service: If the warranted part requires service under the terms of the applicable limited warranty, bring your vehicle and a copy of your corresponding invoice to any Midas location in the United States or Canada offering the warranted part or service. You will need to surrender this limited warranty terms document and a copy of your corresponding invoice to the shop at the time of warranty replacement. However, subject to the terms and conditions referenced above, you will receive a new limited warranty terms document and an invoice covering the replacement product.

To Find Midas Shop Locations: Call: 1-800-621-8545; **Internet:** http://www.midas.com; or **Contact:** Midas International, LLC, Consumer Relations, 4300 TBC Way, Palm Beach Gardens, Florida, 33410

Notice to California Consumers: Please read important information below.

A buyer of this product in California has the right to have this product serviced or repaired during the warranty period. The warranty period will be extended for the number of whole days that the product has been out of the buyer's hands for warranty repairs. If a defect exists within the warranty period, the warranty will not expire until the defect has been fixed. The warranty period will also be extended if the warranty repairs have not been performed due to delays caused by circumstances beyond the control of the buyer, or if the warranty repairs did not remedy the defect and the buyer notifies the manufacturer or seller of the failure of the repairs within 60 days after they were completed. If, after a reasonable number of attempts, the defect has not been fixed, the buyer may return this product for a replacement or a refund subject, in either case, to deduction of a reasonable charge for usage. This time extension does not affect the protections or remedies the buyer has under other laws.

©2019 Midas International, LLC

Printed in the U.S.A M5870Z 06/11

Thank you for your business!