



QUOTE

Invoice Date	Cust No.	Order No	Page	Invoice No.
03/08/2022	717724	317 - 58236	1 / 1	
License:		Mileage: 0		

Brainerd Commercial
 1902 SE 13th St
 Brainerd, MN 56401
 Phone: (218) 829-9700

REMIT PAYMENT TO:
 Royal Tire Inc
 PO BOX 64776
 ST PAUL, MN 55164-0776

Sold To: GOVTSALES CITY OF GRAND RAPIDS
 500 S E 4TH ST
 GRAND RAPIDS, MN 55744

Ship To: 7724
 CITY OF GRAND RAPIDS
 500 S E 4TH ST
 GRAND RAPIDS, MN 55744

Purchase Ord. No.	Sales Person	Main Phone	Other Phone	Ship Via	Terms: CASH/CHKS/CC		
	258	(218) 360-4379					
Item No.	Description	Qty Ord	Qty Ship	FET	Price	Net Ext	
62408	MICH XSNOPPLUS M+S L2 TTL 20.5R25	4	4		2,752.20	11,008.80	
OPWHEEL	WHL 17X25 3 PIECE LDR WHEEL	4	4		1,200.00	4,800.00	
C3078	ORING - GRADER/EARTHMOVER 24/25"	4	4		18.00	72.00	
TP3045	OTR TBLS STEM TRF910A/TR623A	4	4		27.50	110.00	
MNE10	OTR MT/ <i>mount only.</i>	4	4		67.00	268.00	
FUELCML1	SALES FUEL SURCHARGE	1	1		7.00	7.00	
SHOPSCML	ENVIRO FEES/SHOP S- COMM'L	1	1		22.78	22.78	

DO NOT PAY. THIS IS A QUOTE.

Sub-Total Parts:	16,020.58
Sub-Total Labor:	268.00
Non-Taxable Amount:	290.78
Taxable Amount:	15,997.80
Tax 6.875%:	1,099.85
Total:	17,388.43

A FINANCE CHARGE OF 1.5%/MONTH (18%/ANNUAL RATE)
 WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

CUSTOMER SIGNATURE

X _____

RE-CHECK TORQUE AFTER THE FIRST 50 TO 100 MILES OF SERVICE