

Barkhurst Collision Center
PO Box 1620
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BarkhurstCollision@icloud.com



BILL TO
TOWN OF SARATOGA
STREETS DEPARTMENT

INVOICE # 10420
DATE 01/27/2026
DUE DATE 01/27/2026
TERMS Due on receipt

| | | | |
|------------|-------------------|------------------|----------|
| 01/23/2026 | Tire Sales | SKID STEER TIRES | 1,080.96 |
|------------|-------------------|------------------|----------|

A 4% CONVENIENCE FEE WILL BE ADDED TO ALL CREDIT CARD
TRANSACTIONS

| | |
|--------------------|-------------------|
| SUBTOTAL | 1,080.96 |
| TAX | 0.00 |
| TOTAL | 1,080.96 |
| BALANCE DUE | \$1,080.96 |

1/27/26