### Ramey, Ashleigh

From: Tafuni, Steven

Sent: Tuesday, October 18, 2022 1:05 PM

**To:** SWD\_Waste

**Subject:** FW: 2nd and 3rd qrt 2022 waste tire report

Attachments: 2nd qrt waste tire 2022.pdf; 3rd qrt 2022 waste tire report.pdf

#### Steven Tafuni

FDEP-SWD, Environmental Manager, Compliance Assurance Program 13051 N. Telecom Pkwy Temple Terrace, FL 33637-0926

tel: 813-470-5792

E-mail: Steven.Tafuni@floridadep.gov

From: Matt Wade <mattrwade@aol.com> Sent: Tuesday, October 18, 2022 11:27 AM

**To:** Tafuni, Steven <Steven.Tafuni@FloridaDEP.gov> **Subject:** Fwd: 2nd and 3rd qrt 2022 waste tire report

#### **EXTERNAL MESSAGE**

This email originated outside of DEP. Please use caution when opening attachments, clicking links, or responding to this email.

This email got kicked back from abigail. not sure who to send these to. I have not had any communication with anyone for quire sometime. Just wanting to confirm that we are up to date and that everything has been submitted for the qrt reports.

Matt Wade Day & Night Tire LC 3703 Ventura dr W Lakeland FI 33811 863-899-6812

----Original Message-----

From: Matt Wade <mattrwade@aol.com>

To: abigail.mcaleer@floridadep.gov <abigail.mcaleer@floridadep.gov>

Sent: Fri, Oct 14, 2022 2:55 pm

Subject: 2nd and 3rd qrt 2022 waste tire report

here are the reports let me know if this works



# Florida Department of Environmental Protection

Bob Martinez Center 2600 Blair Stone Road Tallahassee, Florida 32399-2400

Form Title: Waste Tire Report	Processing Facility Quarterly
Effective Date: Januar	y 6, 2010
DEP ApplicationNo.	основничници
l	(Completed by DEP)

# WASTE TIRE PROCESSING FACILITY QUARTERLY REPORT

								-	
Proces	ursuant to			Iministrative Conformation to the	2 DODG. C			1 1	
	overed by the		2 rdan	200 d (Fir	st quarter begi	ins on January	1 of any	given ye	ear)
	ity name:	Day & Night Tire	nc						
. Facil	ity mailing a	address: PC	) Box 1647						
	lakeland			_County: polk		Zi	ip: <u>33802</u>		
-	lity permitn	umber 367	338-001-WT/02	95 000					
			) 863-648-2	2336					
		son preparing		ilhew Wade					
	iation with f		Pres/ Owner	•					
			entfrom above)	: ( )					
	vity: Repo							000000000000000000000000000000000000000	
-		Beginning Inventory	Received	Processed	Consumed	Removed	Adjust	ments	Ending Inventory
-	sed Tires			- A -					15
Oti	her Whole Tires	40	545	340		200			42
P	rocessed Tires								
Pi	rocessing						,	An order to the second	
	Waste Other								
	Total								
	1 Otal		<u> </u>			<u> </u>	<del></del>		
a. Ex	oplain all inv	ventoryadjust	ments.						
				gory of inventor	w pysooded th	e permitted ma	aximum fo	or that c	ategory. How
b. Li	st any pend as that con	dition relieved	le or more cate  ?	gory or inventor	y exceeded at	e permittee m			3 ,
*****					L and who	n this condition	י אַל װוּשׁע מ	relieved	Attach
F	or any exce additional sl	ess inventory heets, ifneces	at the end of the sary.	he quarter, state	now and whe	ST LITE COLIGINO	ti will DG	GROVE	
_									
9. (	Certification and comple	n: To the best te.	of my knowled	ge and belief, I o	certify the infor	mation provide	ed in this	report is	true, accurate
							>	7	110/200
	Matthew R wa	lame of Autho	orized Agent		Signature of	Authorized Ag	ent	3/	Date
			_	Mail complete	16				

Mail completed form to the appropriate District office listed below

Northwest District 160 Government Center Pensacola, FL 32501-5794 850-595-8360 Northeast District 7825 Baymeadows Way, Ste. 200 B Jacksonville, FL 32256-7590 904-807-3300 Central District 3319 Maguire Blvd., Ste. 232 Odando, FL 32803-3767 407-894-7555 Southwest District 13051 N. Telecom Pky. Temple Terrace, FL 613-532-7600 South District 2295 Victoria Ave., Ste. 364 Fort Myers, FL 33902-2549 239-342-6975

Southeast Disti 400 North Congres West Palm Beach, F 561-681-650

Fax: 412.697.2410 www.libertytire.com



Invoice # 2300533

Invoice Date 6/25/2022

Due Date 7/25/2022

Account Number 33198

Terms Net 30 Days

TOTAL TIRES PICKED

**INVOICE** 

Page 1 of 1

Bill to:

DAY AND NIGHT TIRE 2

PO Box 1647

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qnty	Rate	Total
001 - DAY AN	D NIGHT TIRE 2 - 3610				
06/20/22	WO#: 0007841777	Environmental Fee			
06/20/22	WO#: 0007841777		1.00	20.0000	\$20.00
	011. 000/041///	Mixed Load - Ton	17.79	97.9100	\$1,741.82
			Fuel Surcharge Variable	Rate	226.44
			Service Location Sub	Total	\$1,988.26
002 - Day and ]	Night Tire #2 - 3711 Ventu	ura Dr W			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
06/22/22	WO#: 0007847702	Environmental Fee	1.00	20.0000	#20.00
06/22/22	WO#: 0007847702	Mixed Load - Ton	14.12	97.9100	\$20.00
			Fuel Surcharge Variable		\$1,382.49
	DAN		Service Location Sub	Kate	179.72
	LM		Service Location Sub	lotai	\$1,582.21
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	8.5	). 66			
	A				
	JP 3,	280.27			
			Inve	oice Total:	\$3,570.47
Please detach and	Include with payment.				
			Please Pay Th	is Amount	\$3,570.47
			Amount of R	emittance	
DAV AND MICH	LIT TIP TO A				
DAY AND NIGI PO Box 1647	ni like 2		Account Number 33	108	
	200 1647				
Lakeland, FL 338	802-1647		Invoice # 23		
			Invoice Date 6		
			Due Date 0	7/25/2022	
Plea	se Remit Payment To:	I IREDTY TIDE CERTAGO			
- 100		LIBERTY TIRE SERVICES LLC PO Box 645375			
		Pittshurgh DA 15364			
		Pittsburgh, PA 15264			

Libery Tire Recycling, LLC 500 River Ave, 3rd Floor Pusburgh, PA 15212 Phone: 412.926.1500 Fax: 412.697.2410 www.libertytire.com



Invoice # 2297880
Invoice Date 6/18/2022
Due Date 7/18/2022

Account Number 33198

Terms Net 30 Days

Page 1 of 1

Bill to: DAY AND NIGHT TIRE 2

PO Box 1647

		INVOICE		
	Work Order/Tkt PO≠	Description Cust Ref #	Qnty Rate	Total
1895 - DAY AN 106-123-12 106-123-22	D NIGHT TIRE 2 - 3610 WO# 0007827880 WO# 0007827880		1.00 20.0000 15.88 97.9100 Fuel Surcharge Variable Rate Service Location Sub Total	\$20.00 \$1,554.81 202.13 \$1,776.94
	en e		Invoice Total:	\$1,776.94
Please detach an	d include with payment.			
			Please Pay This Amount  Amount of Remittance	\$1,776.94
DAY AND NIC PO Box 1647 Lakeland, FL 33			Account Number 33198 Invoice # 2297880 Invoice Date 6/18/2022 Due Date 07/18/2022	
Ple	ease Remit Payment To:	LIBERTY TIRE SERVICES LLC PO Box 645375 Pittsburgh, PA 15264		

Liberty TIRE RECYCLING

Invoice # 2294238
Invoice Date 6/11/2022
Due Date 7/11/2022
Account Number 33198

Terms Net 30 Days

Page 1 of 1

www.libertytire.com

Bill to: DAY AND NIGHT TIRE 2

PO Box 1647

Lakeland, FL 33802-1647

		INVOICE	٧.	
Service Date	Work Order/Tkt PO≠	Description Cust Ref #	Qnty Rate	Total
001 - DAY AN	ND NIGHT TIRE 2 - 3610	VENTURA DRIVE		
06/06/22 06/06/22	WO=: 0007813229 WO=: 0007813229	Environmental Fee Mixed Load - Ton	1.00 20.000 15.81 97.910 Fuel Surcharge Variable Rate Service Location Sub Total	5.4 OF COMMUNICATION STORY
003 - DAY AN	ND NIGHT TIRE 2 RENT	- 3610 VENTURA DRIVE		Ψ1,705.15
06/06/22	WO#: 0007628817	Container Rental Fee	1.00 250.000 Taxes Service Location Sub Total	0 \$250.00 17.50 \$267.50
			Invoice Total:	\$2,036.69
Please detach ar	nd include with payment.	·		
			Please Pay This Amount Amount of Remittance	\$2,036.69
DAY AND NIO PO Box 1647 Lakeland, FL 3		LIBERTY TIRE SERVICES LLC PO Box 645375 Pittsburgh, PA 15264	Account Number 33198 Invoice # 2294238 Invoice Date 6/11/2022 Due Date 07/11/2022	

www.libertytire.com



Invoice # 2287355 Invoice Date 6/4/2022 Due Date 7/4/2022

Account Number 33198

Terms Net 30 Days

Page 1 of 1

Bill to: DAY AND NIGHT TIRE 2

PO Box 1647

Lakeland, FL 33802-1647

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	<b>N</b> /		16	$\blacksquare$
417		\	10	/ 1

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qnty	Rate	Total
001 - DAY AN	D NIGHT TIRE 2 - 3610	VENTURA DRIVE			
6/01/22 6/01/22	WO#: 0007799008 WO#: 0007799008	Environmental Fee Mixed Load - Ton	1.00 16.19 Fuel Surcharge Variable Service Location Sub		\$20.00 \$1,585.16 206.07 \$1,811.23
		<b>#</b> 5,444	. <del>76</del>		
	d include with payment.			oice Total:	\$1,811.23

Please Pay This Amount \$1,811.23 Amount of Remittance DAY AND NIGHT TIRE 2 Account Number 33198 PO Box 1647 Invoice # 2287355 Lakeland, FL 33802-1647 Invoice Date 6/4/2022 Due Date 07/04/2022 Please Remit Payment To: LIBERTY TIRE SERVICES LLC PO Box 645375 Pittsburgh, PA 15264

www.libertytire.com



Invoice # 2282269

Invoice Date 5/28/2022

Due Date 6/27/2022

Account Number 33198

Page 1 of 1

Terms Net 30 Days

Bill to: DAY AND NIGHT TIRE 2

PO Box 1647

Lakeland, FL 33802-1647

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qnty Rate	Total
001 - DAY A.	ND NIGHT TIRE 2 - 3610	VENTURA DRIVE		
05/23/22	WO=: 0007784758	Environmental Fee	1.00 20.000	\$20.00
05/23/22	WO=: 0007784758	Mixed Load - Ton	17.48 97.9100	1
			Fuel Surcharge Variable Rate	222.49
			Service Location Sub Total	\$1,953.96
	Night Tire #2 - 3711 Vent	ura Dr W		
05/23/22	WO=: 0007788105	Environmental Fee	1.00 20.000	\$20.00
05/23/22	WO=: 0007788105	Mixed Load - Ton	15.00 97.9100	\$1,468.65
		Dans	Fuel Surcharge Variable Rate	190.92
		LEWI2	Service Location Sub Total	\$1,679.57
		EMON		
		1 11 10 00		
		# .S.22 # 9, 258.39	A	
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		伤 9 258 39		
	bear the second	# 11 2001		
	4.4		Invoice Total:	\$3,633.53
***		·	Invoice Total:	\$3,633.53
Please detach a	and include with payment.	·	Invoice Total:	\$3,633.53
Please detach a	and include with payment.	•	Invoice Total: Please Pay This Amount	\$3,633.53
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Please detach a		·	Please Pay This Amount Amount of Remittance	
			Please Pay This Amount Amount of Remittance Account Number 33198	
DAY AND N	IGHT TIRE 2		Please Pay This Amount Amount of Remittance  Account Number 33198 Invoice # 2282269	
DAY AND NI PO Box 1647	IGHT TIRE 2		Please Pay This Amount Amount of Remittance  Account Number 33198 Invoice # 2282269 Invoice Date 5/28/2022	
DAY AND NI PO Box 1647	IGHT TIRE 2		Please Pay This Amount Amount of Remittance  Account Number 33198 Invoice # 2282269	
DAY AND NI PO Box 1647 Lakeland, FL	IGHT TIRE 2 33802-1647	LIBERTY TIRE SERVICES I.I.C.	Please Pay This Amount Amount of Remittance  Account Number 33198 Invoice # 2282269 Invoice Date 5/28/2022	
DAY AND NI PO Box 1647 Lakeland, FL	IGHT TIRE 2	LIBERTY TIRE SERVICES LLC PO Box 645375	Please Pay This Amount Amount of Remittance  Account Number 33198 Invoice # 2282269 Invoice Date 5/28/2022	
DAY AND NI PO Box 1647 Lakeland, FL	IGHT TIRE 2 33802-1647	LIBERTY TIRE SERVICES LLC PO Box 645375 Pittsburgh, PA 15264	Please Pay This Amount Amount of Remittance  Account Number 33198 Invoice # 2282269 Invoice Date 5/28/2022	

Liberty TIRE RECYCLING

Invoice # 2279543

Invoice Date 5/21/2022

Due Date 6/20/2022

Account Number 33198

Terms Net 30 Days

Page 1 of 1

www.libertytire.com

Fax: 412.697.2410

Bill to: DAY AND NIGHT TIRE 2

PO Box 1647

		INVOICE			
Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qnty	Rate	Total
<b>001 - DAY A</b> 05/16/22 05/16/22	WO#: 0007770734 M	URA DRIVE Invironmental Fee Sixed Load - Ton  IN I	1.00 18.12 Fuel Surcharge Variable Service Location Sub		\$20.00 \$1,774.13 230.64 \$2,024.77
			Inv	voice Total:	\$2,024.77
Please detach a	and include with payment.		DI D C		
			Please Pay The Amount of		\$2,024.7
DAY AND NI PO Box 1647 Lakeland, FL	33802-1647				
P	PO	ERTY TIRE SERVICES LLC Box 645375 sburgh, PA 15264			

www.libertytire.com



Invoice # 2276271 Invoice Date 5/14/2022 Due Date 6/13/2022 Account Number 33198

Qnty

Terms Net 30 Days

Rate

Page 1 of 1

Total

Service Date

Bill to: DAY AND NIGHT TIRE 2

PO Box 1647

Lakeland, FL 33802-1647

Work Order/Tkt

**INVOICE** 

Description

	FO#	Cust Ref #		
001 - DAY A	ND NIGHT TIRE 2 - 3610	VENTURA DRIVE		
05/09/22	WO#: 0007757066	Environmental Fee		
05/09/22	WO#: 0007757066	Mixed Load - Ton	1.00 20.0000	\$20.00
	17 011. 0007737000	Mixed Load - 10h	16.15 97.9100	\$1,581.25
			Fuel Surcharge Variable Rate	173.94
			Service Location Sub Total	\$1,775.19
			1	
		4		
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100				
			Invoice Total:	\$1,775.19
Please detach	and include with payment.			
i icuse detacti	and include with payment.			
			Please Pay This Amount	\$1,775.19
			Amount of Remittance	
DAY AND N	IIGHT TIRE 2			
PO Box 1647			Account Number 33198	
Lakeland, FL			Invoice # 2276271	
Lakeland, FL	33002-104/		Invoice Date 5/14/2022	
			Due Date 06/13/2022	
	Please Remit Payment To:	LIBERTY TIRE SERVICES LLC		
	, <b>v</b> .	PO Box 645375		
		Pittsburgh, PA 15264		
		1 1000 UI gii, 1 A 13404		

Fax: 412.697.2410 www.libertytire.com



Invoice # 2269215

Invoice Date 5/7/2022

Due Date 6/6/2022

Account Number 33198

Terms Net 30 Days

Page 1 of 1

Bill to: DAY AND NIGHT TIRE 2

PO Box 1647

Lakeland, FL 33802-1647

MVOICE

	Work Order/Tkt PO#	Description Cust Ref #	Qnty	Rate	Total
001 - DAY AN	ND NIGHT TIRE 2 - 3610	VENTURA DRIVE			
05/02/22	WO#: 0007742371	Environmental Fee	1.00	20.0000	\$20.00
05/02/22	WO#: 0007742371	Mixed Load - Ton	17.72	97.9100	\$1,734.97
			Fuel Surcharge Variable		190.85
			Service Location Sub		\$1,945.82
002 - Day and	Night Tire #2 - 3711 Vent	ura Dr W			01,515.02
5/03/22	WO#: 0007746882	Environmental Fee	1.00	20.0000	\$20.00
05/03/22	WO#: 0007746882	Mixed Load - Ton	16.79	97.9100	\$20.00 \$1,643.91
			Fuel Surcharge Variable		180.83
			Service Location Sub		
003 - DAY AN	ND NIGHT TIRE 2 RENT	- 3610 VENTURA DRIVE	Sorvice Econtion Sub	I Otal	\$1,844.74
05/02/22	WO#: 0007554975	Container Rental Fee	1.00	250	
		- Shamor Rollini 1.66	1.00	250.0000	\$250.00
				axes	17.50
	Un		Service Location Sub	ı otal	\$267.50
	FN	4			
	AM	LX . 22			
			Inv	voice Total:	\$4,058.06
Please detach a	nd include with payment.	·			
Please detach a	nd include with payment.		Please Pay Tl	nis Amount	\$4,058.0
Please detach a	nd include with payment.		Please Pay Tl	L	\$4,058.00
DAY AND NI			Amount of	Remittance	\$4,058.00
DAY AND NIOPO Box 1647	GHT TIRE 2		Account Number 3	Remittance 3198	\$4,058.0
DAY AND NIOPO Box 1647	GHT TIRE 2		Amount of  Account Number 3  Invoice # 2	3198 269215	\$4,058.00
DAY AND NI PO Box 1647	GHT TIRE 2		Amount of  Account Number 3  Invoice # 2  Invoice Date	3198 269215 5/7/2022	\$4,058.00
	GHT TIRE 2		Amount of  Account Number 3  Invoice # 2  Invoice Date	3198 269215	\$4,058.00
DAY AND NI PO Box 1647 Lakeland, FL 3	GHT TIRE 2	LIBERTY TIRE SERVICES LLC	Amount of  Account Number 3  Invoice # 2  Invoice Date	3198 269215 5/7/2022	\$4,058.0
DAY AND NI PO Box 1647 Lakeland, FL 3	GHT TIRE 2 33802-1647	PO Box 645375	Amount of  Account Number 3  Invoice # 2  Invoice Date	3198 269215 5/7/2022	\$4,058.0
DAY AND NI PO Box 1647 Lakeland, FL 3	GHT TIRE 2 33802-1647		Amount of  Account Number 3  Invoice # 2  Invoice Date	3198 269215 5/7/2022	\$4,058.0
DAY AND NI PO Box 1647 Lakeland, FL 3	GHT TIRE 2 33802-1647	PO Box 645375	Amount of  Account Number 3  Invoice # 2  Invoice Date	3198 269215 5/7/2022	\$4,058.0

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Invoice # 2264991 Invoice Date 4/30/2022 Due Date 5/30/2022 Account Number 33198

Terms Net 30 Days
Page 1 of 1

Bill to: DAY AND NIGHT TIRE 2

PO Box 1647

Lakeland, FL 33802-1647

Service Bate	PO#	Description Cust Ref #	Qnty Rat	e	Total
001 - DAY AN	D NIGHT TIRE 2 - 3610				
04/25/22 04/25/22	WO#: 0007727712 WO#: 0007727712	Environmental Fee Mixed Load - Ton		0.0000 0.9100	
		4	_		
			Invoice To	otal:	\$1,801.26
Please detach an	d include with payment.	·			
			Please Pay This Amount of Remitta		\$1,801.26
DAY AND NIC PO Box 1647 Lakeland, FL 33	802-1647		Account Number 33198 Invoice # 2264991 Invoice Date 4/30/20 Due Date 05/30/2	22	
Ple	ase Remit Payment To:	LIBERTY TIRE SERVICES LLC PO Box 645375 Pittsburgh, PA 15264			

www.libertytire.com



Invoice # 2261089

Invoice Date 4/23/2022

Due Date 5/23/2022

Account Number 33198

Terms Net 30 Days

Page 1 of 1

Bill to: DAY AND NIGHT TIRE 2

PO Box 1647

Lakeland, FL 33802-1647

Service Date	Work Order/Tkt PO#	Description  Cust Ref #	Qnty Rate	Total
001 - DAY AN	D NIGHT TIRE 2 - 3610			
04/18/22	WO#: 0007709813	Environmental Fee	1.00 20.	\$20.00
04/18/22	WO#: 0007709813	Mixed Load - Ton		
			Fuel Surcharge Variable Rate	9100 \$1,630.20 179.32
			Service Location Sub Total	\$1,829.52
002 - Day and	Night Tire #2 - 3711 Ven	tura Dr W	Service Beening Sub Total	\$1,029.32
04/18/22	WO#: 0007709812	Environmental Fee	1.00	0000
04/18/22	WO#: 0007709812	Mixed Load - Ton		\$20.00
		Ton	15.03 97. Fuel Surcharge Variable Rate	9100 \$1,471.59
			Service Location Sub Total	161.87
			Service Location Sub Total	\$1,653.46
		d.	quan	
			Invoice To	tal: \$3,482.98
			mvoice 10	\$5,462.96
Please detach ar	nd include with payment.	•		
	p-y		DI	
			Please Pay This Amo	ant \$3,482.98
			Amount of Remittar	nce T
DAY AND NIC	GHT TIRE 2		Account N. 1 20111	
PO Box 1647			Account Number 33198	
Lakeland, FL 3	3802-1647		Invoice # 2261089	
			Invoice Date 4/23/202	2
			Due Date 05/23/20	122
DI	D			
PI	ease Remit Payment To:	LIBERTY TIRE SERVICES LLC		
		PO Box 645375		
		Pittsburgh, PA 15264		

www.libertytire.com



Invoice # 2257950

Invoice Date 4/16/2022

Due Date 5/16/2022

Account Number 33198

Page 1 of 1

Terms Net 30 Days

Bill to: DAY AND NIGHT TIRE 2

PO Box 1647

Lakeland, FL 33802-1647

Qnty Rate	Total
Invoice Total:	\$1,780.62
Please Pay This Amount Amount of Remittance	\$1,780.62
Account Number 33198 Invoice # 2257950 Invoice Date 4/16/2022 Due Date 05/16/2022	
	1.00 20.000 16.20 97.910 Fuel Surcharge Variable Rate Service Location Sub Total  Invoice Total:  Please Pay This Amount Amount of Remittance  Account Number 33198 Invoice # 2257950 Invoice Date 4/16/2022

Fax: 412.697.2410 www.libertytire.com



Invoice # 2255381

Invoice Date 4/9/2022

Due Date 5/9/2022

Account Number 33198

Terms Net 30 Days

Page 1 of 1

Bill to: DAY AND NIGHT TIRE 2

PO Box 1647

		INVOICE	Ċ		
Service Date	Work Order/Tkt PO#	Description Cust Ref#	Qnty	Rate	Total
001 - DAY AN	ID NIGHT TIRE 2 - 3610	VENTURA DRIVE			
04/04/22 04/04/22	WO#: 0007680031 WO#: 0007680031	Environmental Fee Mixed Load - Ton	1.00 17.51 Fuel Surcharge Variable Service Location Sub	20.0000 97.9100 Rate	\$20.00 \$1,714.40 188.58
003 - DAY AN	D NIGHT TIRE 2 RENT	- 3610 VENTURA DRIVE	Service Location Sub	lotal	\$1,922.98
04/04/22	WO#: 0007499640	Container Rental Fee	1.00 Service Location Sub	250.0000 Faxes Total	\$250.00 17.50 \$267.50
			Inv	voice Total:	\$2,190.48
Please detach an	d include with payment.				
			Please Pay Th	-	\$2,190.4
DAY AND NIC PO Box 1647 Lakeland, FL 33					
Ple	ease Remit Payment To:	LIBERTY TIRE SERVICES LLC PO Box 645375 Pittsburgh, PA 15264			

www.libertytire.com



Invoice # 2248369 Invoice Date 4/2/2022 Due Date 5/2/2022 Account Number 33198

Terms Net 30 Days

Page 1 of 1

Bill to: DAY AND NIGHT TIRE 2

PO Box 1647

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		INVOICE			
Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qnty	Rate	Total
<b>001 - DAY AN</b> I 03/28/22 03/28/22	D NIGHT TIRE 2 - 3610 WO#: 0007664837 WO#: 0007664837	VENTURA DRIVE Environmental Fee Mixed Load - Ton  NEX 1-22	1.00 15.76 Fuel Surcharge Variable Service Location Sub	20.0000 97.9100 Rate Total	\$20.00 \$1,543.06 185.17 \$1,748.23
			Inv	roice Total:	\$1,748.23
	d include with payment.		Please Pay Th	_	\$1,748.23
DAY AND NIG PO Box 1647 Lakeland, FL 33			Account Number 3 Invoice # 2 Invoice Date Due Date	248369	
Plea	ase Remit Payment To:	LIBERTY TIRE SERVICES LLC PO Box 645375 Pittsburgh, PA 15264			