



"Serving New England Since 1968"

**"TIRES FOR WORK, TIRES FOR PLAY"**

**Remit To:**

**MAIN OFFICE & RETREAD PLANT**  
 275 East Main Street  
 Orange, MA 01364  
 Tel: 978-544-8811  
 Fax: 978-544-0012  
 Internet:  
 www.petestire.com

**MASSACHUSETTS**  
 Gardner, MA (978) 632-7697  
 Northampton, MA (413) 586-8815  
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 Manchester, NH (603) 669-5432  
**VERMONT**  
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 Montpelier, VT (802) 839-1924  
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 Rutland, VT (802) 747-0752

**CONNECTICUT**  
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 Franklin/Norwich, CT (860) 642-7577 / 886-5578  
 S. Windsor, CT (860) 291-9615  
 Waterbury, CT (203) 754-2156

**RHODE ISLAND**  
 Providence, RI (401) 521-2240

**SOLD TO:** SOMERVILLE DPW  
 FRANEY ROAD  
 ATTN:A/P  
 SOMERVILLE MA 02145

14542/21

**SHIP TO:** SAME

**INVOICE#** 042747

CUST. PO. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS
				(617) 625-6600	0	23	N/A	090047	1	
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS		Opened by Operator # 126					
08/18/2020	042747		NET 10TH		10/09/20 12:58:22 13					
STOCK NUMBER	SIZE	DESCRIPTION	QUANTITY			UNIT PRICE	T	F.E.T.	EXTENSION	
			ORDERS	SHIPPED	PREV SHIP					
56110	18X7X12 1/8	MAXAM MS 601 IND PRO SM	2	2		131.00	00	.00	262.16	
INDPRESSB	IND	INDUS PRESS CHARGE BAND TIRES	2	2		25.00	00	.00	50.00	
INDSSCRAP	INDUSTRIAL	RECYCLING FEE -12" AND SMALLER	2	2		12.00	00	.00	24.00	
INDTRIPS	IND	INDUS TRIP CHARGE STANDARD	1	1		100.00	00	.00	100.00	
METHOD OF PAYMENT:										
CHARGE:			436.16							
CHANGE:			.00							
PRINTED NAME	SIGNATURE									
RECEIPT OF DOT REGISTRATION CARD	PLEASE INITIAL HERE:									

Check wheel lug nuts after 50 miles

S1:PETER IOANNILLI

PARTS	LABOR	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC. AMOUNT	INVOICE TOTAL
262.16	174.00		Customer Resale No. 268136				PLEASE PAY THIS AMOUNT 436.16

Finance charge is computed by a periodic rate of 1 1/2% per month (which is an annual percentage rate of 18%) on balances over 30 days. No goods accepted for credit without our written authorization. If this account is not paid when due the purchaser agrees to pay any and all costs of collection, including a reasonable attorney's fee. Minimum finance charge 50c. All goods described hereon remain the property of Pete's Tire Barn, Inc. until fully paid for.



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 Waterbury, CT (203) 754-2156

**RHODE ISLAND**  
 Providence, RI (401) 521-2240

**SOLD TO:**  
 SOMERVILLE DPW  
 FRANEY ROAD  
 ATTN:A/P  
 SOMERVILLE MA 02145

14542/07

**SHIP TO:**

268136  
 SOMERVILLE DPW  
 SOMERVILLE MA 02143

DEALER BILLED GOV DR

DEALER # 232810  
 DR NUMBER 0714555

CUST. PO. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS		
A80670				(617)625-5600	5600	0	23 N/A	192841				
<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>	<b>PREVIOUS SHIPPED INVOICE NUMBER</b>	<b>TERMS</b>			<b>Opened by Operator # 26</b>						
07/22/2020	807648		NET 10TH			07/22/20 13:49:33 26						
STOCK NUMBER	SIZE	DESCRIPTION			QUANTITY			UNIT PRICE	T	F.E.T.	EXTENSION	RET WORD. LINE#
Order 07-192841-000	245/55ZR18	SOMERVILLE DPW Date 07/21/20 DR#/Date 071455 07/22/20			15	15	126.30	00	00	2020.80	STOCK	
BS/FS Government DR GOVERNMENT	232810	DEALER BILLED										
Dealer Account 232810	PETE'S TIRE BARNS INC	Govern. Name SOMERVILLE DPW										
		Alt. Name 268136										
		Assoc Dealer										
		Driver Name										
		Date 07/21/20 DR#/Date 071455 07/22/20										
		Deliver-To Location										
		SOMERVILLE										
		MA 02143										
		USA										
		Loc/Facility										
		FET Exempt?										
		Y										
<p>METHOD OF PAYMENT:</p> <p>CHARGE: 2,020.80</p> <p>CHANGE: .00</p>												
<p>PRINTED NAME: RECEIPT OF DOT REGISTRATION CARD PLEASE INITIAL HERE:</p> <p>SIGNATURE:</p>												
<p>Check wheel lug nuts after 50 miles</p>												
<b>PARTS</b>	<b>LABOR</b>	<b>TAX %</b>	<b>TAXABLE AMOUNT</b>	<b>TAX</b>	<b>F.E.T.</b>	<b>MISC. AMOUNT</b>	<b>INVOICE TOTAL</b>					
2020.80			268136				2020.80					
*****												

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 Waterbury, CT (203) 754-2156

**RHODE ISLAND**  
 Providence, RI (401) 521-2240

**SOLD TO:** SOMERVILLE DPW  
 FRANEY ROAD  
 ATTN:A/P  
 SOMERVILLE MA 02145

14542/07

**SHIP TO:** 258136  
 SOMERVILLE DPW  
 SOMERVILLE MA 02143

DEALER BILLED GOV DR

DEALER # 232810

CUST. PO. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS
A80670				(617)625-5600		0	23 N/A	193298		
<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>	<b>PREVIOUS SHIPPED INVOICE NUMBER</b>	<b>TERMS</b>							
08/06/2020	807825		NET 10TH			Opened by Operator # 26 08/06/20 08:31:56 26				
STOCK NUMBER	SIZE	DESCRIPTION	QUANTITY			UNIT PRICE	T	F.E.T.	EXTENSION	RET. WORD. LINE#
			ORDERS	SHIPPED	PREV SHIP					
Order 07-193296-000	SOMERVILLE DPW	Date 08/06/20 DR#/Date 07/14/09	12	12	06/20	67.97	00	815.64	Delivered 08/06/20 STOCK	
AS/FS Government DR GOVERNMENT	232810	DEALER BILLED Govern. Name SOMERVILLE DPW Alt. Name 258136 Assoc Dealer Driver Name				Deliver-To Location SOMERVILLE MA 02143 USA Loc/Facility FET Exempt? Y				
Dealer Account 232810	PETE'S TIRE BARNS INC									
1 015352	235/60HR17	FRS. CHAMPION FUEL FGTR, 102H	12	12		67.97	00	815.64		
METHOD OF PAYMENT:										
CHARGE:		815.64								
CHANGE:		.00								
PRINTED NAME:		SIGNATURE:								
RECEIPT OF DOT REGISTRATION CARD										
PLEASE INITIAL HERE:										
Check wheel lug nuts after 50 miles						SI#: PETER IOANNIDIS				
PARTS	LABOR	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC. AMOUNT	INVOICE TOTAL			
815.64			268136				815.64			

is computed by a periodic rate of 1 1/2% per month (which is an annual percentage rate of 18%) on balances over 30 days. No goods accepted for credit if this account is not paid when due the purchaser agrees to pay any and all costs of collection, including a reasonable attorney's fee hereon remain the property of Pete's Tire Barn, Inc. until fully paid.



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 Waterbury, CT (203) 754-2156

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 Providence, RI (401) 521-2240

SOLD TO: SOMERVILLE BPN  
 FRANEY ROAD  
 ATTN: A/P  
 SOMERVILLE MA 02145

14542/07

SHIP TO: SAME

INVOICE# 807973

CUST. PO. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS	
AB0670				(617)625-8800	0	23	N/A	193634	1		
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS								
08/19/2020	807973		NET 10TH		Opened by Operator # 26 08/19/20 08:44:43 26						
STOCK NUMBER	SIZE	DESCRIPTION	QUANTITY			UNIT PRICE	T	F.E.T.	EXTENSION		
			ORDERS	SHIPPED	PREV SHIP						
804631	ST235/80R16	CARLISLE LRE RAD TRAIL HD	4	4		125.99	00	.00	503.96		
METHOD OF PAYMENT:		CHARGE:		503.96							
CHARGE:				.00							
PRINTED NAME:		SIGNATURE:		<i>Peter Ioannilli</i>							
RECEIPT OF DOT REGISTRATION CARD				Slw: PETER IOANNILLI							
PLEASE INITIAL HERE:				<b>Check wheel lug nuts after 50 miles</b>							
PARTS	LABOR	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC. AMOUNT	INVOICE TOTAL				
503.96			268136		FET EXEMPT		503.96				

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**RHODE ISLAND**  
 Providence, RI (401) 521-2240

**SOLD TO:** SOMERVILLE DPW  
 FRANEY ROAD  
 ATTN:A/P  
 SOMERVILLE MA 02145

14542/07

**SHIP TO:** 268136  
 SOMERVILLE DPW  
 SOMERVILLE MA 02143

DEALER BILLED GOV DR

DEALER # 232810  
 DR NUMBER 0714672

CUST. PO. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS
000670				(617)625-6500	0	23	N/A	193633	1	
<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>	<b>PREVIOUS SHIPPED INVOICE NUMBER</b>	<b>TERMS</b>			Opened by Operator # 26 08/19/20 08:44:50 26				
08/19/2020	007974		NET 10TH							
STOCK NUMBER	SIZE	DESCRIPTION	QUANTITY			UNIT PRICE	T	F.E.T.	EXTENSION	RET WORD. LINE#
			ORDERS	SHIPPED	PREV SHP					
Order 07-193633-000 SOMERVILLE DPW S/S Government OR GOVERNMENT DEALER BILLED 232810 Date 08/18/20 DRW/Date 07/14/20 Gov'n. Name SOMERVILLE DPW Alt. Name 268136 Assoc Dealer Driver Name			4672	08/18/20	PO#	104.76	00	.00	419.04	Delivered 08/18/20 STOCK
1 000178	LT215/85R16	F/S TRANSFORCE AT2 LRE	4	4		104.76	00	.00	419.04	
METHOD OF PAYMENT: CHARGE: CHANGE:		419.04 .00								
PRINTED NAME: RECEIPT OF DOT PLEASE INITIAL		SIGNATURE: 								
Check wheel lug nuts after 50 miles										
<b>PARTS</b>	<b>LABOR</b>	<b>TAX %</b>	<b>TAXABLE AMOUNT</b>	<b>TAX</b>	<b>F.E.T.</b>	<b>MISC AMOUNT</b>	<b>INVOICE TOTAL</b>			
419.04			Customer Retail No. 268136				PLEASE PAY THIS AMOUNT 419.04			

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SOLD TO: SOMERVILLE DPW  
 FRANEY ROAD  
 ATTN: A/P  
 SOMERVILLE MA 02145

14542/07

SHIP TO: 268136  
 SOMERVILLE DPW

DEALER BILLED 60V DR

SOMERVILLE MA 02143

DEALER # 232810

CUST. PO. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	DR. NUMBER	PAGE	REMARKS
880670				(617) 625-6600	0	23	N/A	193679	0714677	1	
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS								
08/20/2020	807592		NET 10TH		Opened by Operator # 26 08/20/20 08:15:19 26						
STOCK NUMBER	SIZE	DESCRIPTION	ORDERS	QUANTITY SHIPPED	PREV SHIP	UNIT PRICE	T	F.E.T.	EXTENSION	RET WORD. LINE#	
Order 07-193670-000 S/SFS Government	232810	SOMERVILLE DPW Date 08/19/20 DR# / Date 07-4677 08/19/20 Govern. Name SOMERVILLE DPW A/E. Name 268136 Assoc Dealer Driver Name		6	6	101.76	00	.00	610.56	Delivered 08/19/20 STOCK	
004709	235/65R16C	FIRESTONE TRANSFORCE CV LRE									
Pri. Book 0007751 METHOD OF PAYMENT: CHARGE: RANGE: SIGNATURE: <i>[Handwritten Signature]</i> PART OF DOT REGISTRATION CARD INITIAL HERE:											
Check wheel lug nuts after 50 miles TAXABLE AMOUNT: 610.56 TAX: 68136 F.E.T.: MISC AMOUNT: INVOICE TOTAL: 610.56											

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**SOLD TO:** SOMERVILLE DPW  
 FRANEY ROAD  
 ATTN:A/P  
 SOMERVILLE MA 02145

14542/07

268136  
**SHIP TO:** SOMERVILLE DPW

DEALER BILLED GOV DR

WOBURN MA 01801

DEALER # 232810

CUST. PO. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	DN NUMBER	PAGE	REMARKS
A80670				(617)625-6600	0	23	N/A	193742	0714685	1	
<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>	<b>PREVIOUS SHIPPED INVOICE NUMBER</b>	<b>TERMS</b>								
08/21/2020	808006		NET 10TH			Opened by Operator # 26 08/21/20 08:11:31 26					
STOCK NUMBER	SIZE	DESCRIPTION	QUANTITY			UNIT PRICE	T	F.E.T.	EXTENSION		
			ORDERS	SHIPPED	PREV SHIP						
Order 07-193742-000 S/S/FS Government 232810 Dealer Account PETE'S TIRE BARNS INC	000 SOMERVILLE DPW DR GOVERNMENT DEALER BILLED 232810	Date 08/21/20 DR#/Date07 Govern. Name SOMERVILLE DPW Alt. Name 268136 Assoc Dealer Driver Name	4685	08/21/20	PG#	215.99	00	.00	431.98	RET WORD LINE Delivered 08/21/20 STOCK	
1 248511 Pri. Book 0007751	215/75R17.5	FIRESTONE F9561 LRH	2	2		215.99	00	.00	431.98		
<b>METHOD OF PAYMENT:</b>											
CHARGE:		431.98									
CHANGE:		.00									
<b>PRINTED NAME:</b>		<b>SIGNATURE:</b>									
RECEIPT OF DOT REGISTRATION CARD PLEASE INITIAL HERE:		<p style="text-align: right;">SIN: PETER IOANNILLI</p> <p style="font-size: 2em; font-weight: bold; text-align: center;">H-42</p>									
<b>Check wheel lug nuts after 50 miles</b>											
<b>PARTS</b>	<b>LABOR</b>	<b>TAX %</b>	<b>TAXABLE AMOUNT</b>	<b>TAX</b>	<b>F.E.T.</b>	<b>MISC. AMOUNT</b>	<b>INVOICE TOTAL</b>				
431.98			268136				431.98				

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"TIRES FOR WORK, TIRES FOR PLAY"

**Remit To:**

<b>MAIN OFFICE &amp; RETREAD PLANT</b> 275 East Main Street Orange, MA 01364 Tel: 978-544-8811 Fax: 978-544-0012 Internet: www.petestire.com	<b>MASSACHUSETTS</b> Gardner, MA (978) 632-7697 Northampton, MA (413) 586-8815 Orange, MA (978) 544-8811 Randolph, MA (781) 986-8473 Shrewsbury, MA (508) 754-9876 Springfield, MA (413) 736-8700 Westborough, MA (508) 871-1150 Woburn, MA (781) 721-9070	<b>NEW HAMPSHIRE</b> Amherst, NH (603) 672-8973 W. Chesterfield, NH (603) 614-8066 Manchester, NH (603) 669-5432 <b>VERMONT</b> Hartford, WRJ, VT (802) 291-9216 Montpelier, VT (802) 839-1924 New Haven, VT (802) 453-2106 Rutland, VT (802) 747-0752	<b>CONNECTICUT</b> Danbury, CT (203) 743-7648 Franklin/Norwich, CT (860) 642-7577 / 886-5578 S. Windsor, CT (860) 291-9615 Waterbury, CT (203) 754-2156  <b>RHODE ISLAND</b> Providence, RI (401) 521-2240
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**SOLD TO:** SOMERVILLE DPW 14542/07  
FRANEY ROAD  
ATTN: A/P  
SOMERVILLE MA 02145

*17 Franey Rd*

**SHIP TO:** SOMERVILLE DPW 268136  
SOMERVILLE MA 02143

**DEALER BILLED GOV DR**

**DEALER # 232810**

CUST. PO. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS
880670				(617) 625-6600	0	23	N/A	195535	1	
<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>	<b>PREVIOUS SHIPPED INVOICE NUMBER</b>	<b>TERMS</b>			<b>Opened by Operator #</b>		<b>26</b>		
10/19/2020	800737		NET 10TH			10/19/20 08:49:20		<b>26</b>		
<b>STOCK NUMBER</b>	<b>SIZE</b>	<b>DESCRIPTION</b>			<b>QUANTITY</b>		<b>UNIT PRICE</b>	<b>T</b>	<b>F.E.T.</b>	<b>EXTENSION</b>
Order 07-19553-000 FRS/FB Government	000 SOMERVILLE DPW DR GOVERNMENT DEALER BILLED	Date 10/19/20 DR#/Date 0714947 10/19/20			PO#				Delivered 10/19/20	STOCK
Dealer Account PETE'S TIRE BARN INC	232810	Govern. Name SOMERVILLE DPW Alt. Name 268136 Assoc Dealer Driver Name			Deliver-To Location SOMERVILLE MA 02143 Loc/Facility FET Exempt?		USA Y			
1 000702	45/55ZR18	FRS. FIREHAWK PURSUIT 103M			20	20	126.30	00	.00	2526.00
<b>METHOD OF PAYMENT:</b> <b>CHARGE:</b> <b>CHANGE:</b>		2,526.00 .00			<i>Police</i>					
<b>PRINTED NAME:</b> <b>RECEIPT OF DOT REGISTRATION CARD</b> <b>PLEASE INITIAL HERE:</b>		<b>SIGNATURE:</b> <i>R. Sherwood</i>			<b>SIN: PETER IOANNILLI</b>					
<b>Check wheel lug nuts after 50 miles</b>										
<b>PARTS</b>	<b>LABOR</b>	<b>TAX %</b>	<b>TAXABLE AMOUNT</b>	<b>TAX</b>	<b>F.E.T.</b>	<b>MISC. AMOUNT</b>	<b>INVOICE TOTAL</b>			
2526.00			2526.00	68136			2526.00			

Finance charge is computed by a periodic rate of 1 1/2% per month (which is an annual percentage rate of 18%) on balances over 30 days. No goods accepted for credit without our written authorization. If this account is not paid when due the purchaser agrees to pay any and all costs of collection, including a reasonable attorney's fee. Minimum finance charge 50c. All goods described hereon remain the property of Pete's Tire Barn, Inc. until fully paid for.