

Discount Tire/America's Tire
Printed Invoice – Pending Receipt of Electronic Invoice

| | | | | | |
|----------------------|-------------------------|---|----------------|---------------------|---------|
| Customer Name: | Store Phone: | Date: | | | |
| Address: | License #: | Time: | | | |
| City: _____ | State: _____ Zip: _____ | Address: _____ (CA&FL Only) | | | |
| Phone Number: _____ | Phone Type: _____ | TPMS Part: _____ | | | |
| Email: _____ | Salesman ID: _____ | QTY: _____ | | | |
| Account #: _____ | Name: _____ | Air Pressure: _____ | | | |
| Year: _____ | Make: _____ | Tread Depth: _____ | Front: _____ | Rear: _____ | |
| Model: _____ | Body Style: _____ | LF: _____ | RF: _____ | Torque Specs: _____ | |
| Size: _____ | LR: _____ | RR: _____ | Mileage: _____ | | |
| License Plate: _____ | Promise Time: _____ | | | | |
| Product | Article/Description | | QTY: | Retail: | Amount: |

| | | | | | | | |
|-----|---------------------------------------|------------|---------------|--------------|-----|---------------|---------------|
| ADJ | Original Retail: Beg. 32nds End 32nds | DOT: _____ | Reason: _____ | Certs: _____ | QTY | Credit: _____ | Amount: _____ |
|-----|---------------------------------------|------------|---------------|--------------|-----|---------------|---------------|

Certificates Certificates for Repair, Refund, or Replacement

| | | | | |
|----------------|-------------|------|---------|---------|
| Labor and Fees | Description | QTY: | Retail: | Amount: |
|----------------|-------------|------|---------|---------|

| | | | | | |
|---------------|---------------------|-----------------------------------|------------|--------------------|------------------|
| Amount: _____ | Payment Type: _____ | Approval / Authorization #: _____ | CVV: _____ | Subtotal: _____ | |
| | | | | Taxes: _____ | |
| | | | | Sales Total: _____ | |
| | | | | Total Paid: _____ | Remaining: _____ |

PO Number: _____

Change: _____

Service Coordinator: _____

I hereby certify I am the owner of the product presented for warranty claim and the product described was not involved in any accident, personal injury, consequential damage, or other loss. I accept this adjustment credit in lieu of other claims. I agree the product returned for replacement becomes the property of the product manufacturer.

I understand by my signature below: The personal and vehicle information I have voluntarily provided is correct. I agree to purchase the products, pay the fees, and authorize the service and repairs at the final costs specifically listed in this electronic invoice. This invoice, if and as necessary under the law, is an estimate of repair and service costs as detailed herein. Terms and Conditions for this transaction are found at <https://www.discounttire.com/customer-service/invoice-terms> or <https://www.americastire.com/customer-service/invoice-terms>.

Customer Signature _____

<https://www.discounttire.com/customer-service/invoice-terms>

<https://www.americastire.com/customer-service/invoice-terms>

<https://www.discounttire.com/customer-service/certificates>

<https://www.americastire.com/customer-service/certificates>

If you purchased tires in Colorado:

SECTION 30-20-1403, COLORADO REVISED STATUTES, REQUIRES RETAILERS TO COLLECT A WASTE TIRE FEE SET BY THE SOLID AND HAZARDOUS WASTE COMMISSION ON THE SALE OF EACH NEW MOTOR VEHICLE TIRE AND EACH NEW TRAILER TIRE.

If you purchased tires other than your vehicle's Original Equipment tires:

The tire and/or wheel you have chosen is different from the original equipment provided with your vehicle and may change its handling or stability characteristics.

Further information is available from your Discount Tire/America's Tire salesperson.

If you purchased less than four tires:

When replacing less than four tires, Discount Tire/America's Tire recommends that the new tires will be placed on the rear axle of the vehicle.

If you paid with a Discount Tire/America's Tire Synchrony Car Care Card:

No Interest Charges will be assessed if the promotional purchase balance is paid in full within the Promotional Period stated above. If the promotional purchase balance is not paid in full by the end of the Promotional Period, interest will be imposed from the date of purchase at the Purchase Annual Percentage Rate (APR) stated above. Minimum monthly payments are required. Regular account terms apply to non-promotional purchases and, after promotion ends, to promotional purchase.

For any questions regarding your account contact Synchrony Financial at 866.396.8254. Payments can be made online for free at www.mysynchrony.com or remit payment directly to Synchrony Financial, P.O. Box 960061, Orlando, FL 32896-0061.

Payments cannot be made at a store location.