Halloway Tire & Tube Co.

1880 Tannery Road, Suite 9
Caddo Bend, LA 71087
EIN 07-2749051

INVOICE

INVOICE NO.
HTT-26-3307

INVOICE DATE
March 9, 2026

DUE DATE
April 8, 2026

YOUR REF
PO-2026-019

PACKING SLIP
HTT-PS-7741

INVOICE TO
Northgate Cycles
412 High Street
Ellisford, TX 76594

DELIVER TO
Northgate Cycles, The Unit
2200 Foundry Lane, Unit 11
Ellisford, TX 76596

Code	Description	Qty	Unit price (USD)	Line total (USD)
HTT-T700-2328P	700c inner tube	60	2.10	126.00
HTT-GR-AW32	Allweather 32c tire	16	9.20	147.20
HTT-VAL-44	Tubeless valves	20	4.10	82.00

Subtotal	$355.20
Texas sales tax 8.25%	$29.30
Total due	**$384.50**

Payment terms: 30 days from invoice date, by ACH.
Pay by ACH or wire: Halloway Tire & Tube Co., routing number 065308117, account number 20087351194. Please include the invoice number with your payment.