

RECEIVED

By OGC/CELA at 5:02 pm, Apr 16, 2021



**HOLTZMAN
VOGEL
JOSEFIAK
TORCHINSKY PLLC**

2300 N Street, NW, Suite 643A
Washington, DC 20037
202-737-8808

15405 John Marshall Hwy
Haymarket, VA 20169
540-341-8808

April 16, 2021

Federal Election Commission
Office of Complaints Examination
and Legal Administration
Attn: Trace Keeys, Paralegal
1050 First Street, NE
Washington, DC 20463

Re: MUR 7890

Dear Mr. Keeys,

This response is submitted by the undersigned counsel on behalf of Senate Leadership Fund (“SLF”) in connection with MUR 7890. SLF is registered with the Federal Election Commission (“Commission”) as an independent expenditure-only committee. The Complaint alleges that Service Tire Truck Center, Inc. is a “federal contractor” under the Federal Election Campaign Act of 1971, as amended (“the Act”), and made an impermissible contribution to SLF on November 20, 2020.¹ The Complaint does not name SLF as a respondent or allege any violation of the Act by SLF, nor does it present any evidence suggesting that SLF violated any provision of the Act or Commission regulations. Nonetheless, the Office of General Counsel notified SLF that it received a complaint “which indicates” that SLF “may have violated” the Act.

While the application of the federal contractor prohibition to contributions made to independent expenditure-only committees is likely unconstitutional, the Commission has taken the position that the prohibition remains enforceable. Accordingly, it is the policy of SLF to comply with the Commission’s current view of the prohibition, and SLF does not knowingly solicit or accept contributions from federal government contractors. As noted in the Complaint, SLF’s online donation page requires affirmation that the contributor is *not* a federal government contractor. Complaint at ¶ 4. In addition, the written information that SLF provides to its prospective supporters and the contribution form that contributors fill out and return to SLF collectively include three separate notices that contributions from federal government contractors are prohibited. *See* Attachment A (notices highlighted).

¹ The Complaint, at paragraph 8, alleges that SLF accepted impermissible contributions from five other donors during the 2020 cycle.

After receiving this Complaint and conferring with representatives of Service Tire Truck Center, Inc., we do not believe that the contributor qualifies as a federal contractor under the Act. It is our understanding that representatives of the General Services Administration (GSA) purchased tires, automotive parts, and related servicing from the contributor's store in Bethlehem, Pennsylvania. On each occasion, a GSA representative paid using a credit card. The purchases were not the result of the federal contracting process. There was not "[a] sole source, negotiated, or advertised procurement conducted by the United States or any of its agencies," there was no "written contract," and there was no "modification of a contract." See 11 C.F.R. § 115.1(c); *see also* Explanation and Justification of Part 115, Jan. 12, 1977 at 120 ("The Commission has used the term 'Federal contractor' rather than the term 'Government contractor' used in the caption of § 441c to make clear that *the Part applies only to persons who are negotiating with or have contracts with the Federal government.*") (emphasis added). The federal government did not request proposals, the contributor did not submit a bid, there was no negotiation period, and there was no contract award. Rather, the contributor's transactions with the GSA were unsolicited, storefront purchases. See Attachment B. Neither the Act nor Commission regulations treat such transactions as "contracts" for purposes of 52 U.S.C. § 30119, and these GSA purchases do not transform the contributor into a federal contractor. However, if the Commission determines otherwise, SLF will refund the contribution at issue.

For the reasons set forth above, we do not believe the contributor is a federal contractor. In addition, the Complaint does not allege a violation by SLF, and there is no evidence to suggest that SLF knowingly solicited a contribution from a federal contractor. Accordingly, the Commission should find no reason to believe that SLF violated the Act and close the file in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'T. Josefiak', with a stylized flourish at the end.

Thomas J. Josefiak

Michael Bayes

Counsel to Senate Leadership Fund

Attachments

Attachment A



SENATE
LEADERSHIP
FUND

Memorandum

TO: Prospective Supporter
FROM: Senate Leadership Fund
SUBJECT: Contribution Information

Thank you for your interest in supporting the Senate Leadership Fund. This memorandum provides important information to prospective contributors concerning Senate Leadership Fund. It is not intended as an opinion letter regarding your particular circumstances, and you should consult your attorney or accountant on how this information applies specifically to your contemplated donation.

As an independent Super PAC, the Senate Leadership Fund is organized as a Section 527, federal independent expenditure political committee and as such is able to engage in independent political advocacy.

Senate Leadership Fund has one goal: to protect and expand the Republican Senate Majority.

Our communications may directly advocate for or against the election of federal candidates, discuss their policy positions, or may consist of voter mobilization activities.

There are no limits on the amounts that may be contributed to Senate Leadership Fund by an individual, corporation, union, or trade association; however, Senate Leadership Fund is prohibited from accepting contributions from foreign nationals, other than from an individual with permanent residence status ("green card" holder). **Contributions from federal government contractors are also prohibited.** Contributions to Senate Leadership Fund are not deductible as charitable contributions for federal income tax purposes.

Donations and disbursements of more than \$200 are itemized and disclosed to the Federal Election Commission ("FEC") on periodic reports which are made available to the general public on the FEC's web site. When Senate Leadership Fund engages in express advocacy, it must also disclose those specific disbursements to the Federal Election Commission.

Should you have any questions concerning Senate Leadership Fund or its efforts, please do not hesitate to contact me at [REDACTED] or [REDACTED] [@americancrossroads.org](mailto:[REDACTED]@americancrossroads.org).

Thank you again for your interest and consideration in Senate Leadership Fund. I look forward to following up shortly.

Paid for by Senate Leadership Fund and not authorized by any candidate or candidate's committee.

www.senateleadershipfund.org



Senate Leadership Fund Response Form

Senate Leadership Fund is organized as a Section 527, federal independent expenditure political committee with the purpose of advocating for or against the election of federal candidates, discussing their policy positions, and engaging in voter mobilization activities.

There are no limits on the amount of funds that may be contributed to Senate Leadership Fund by an individual, corporation, union, or trade association; however, Senate Leadership Fund is prohibited from accepting contributions from foreign nationals other than from individuals with permanent residence status ("green card" holders) and from federal government contractors. Contributions and disbursements of more than \$200 are itemized and disclosed to the Federal Election Commission ("FEC") on periodic reports which are made available to the general public on the FEC's web site. When Senate Leadership Fund engages in express advocacy, it must also disclose those specific disbursements to the Federal Election Commission.

Contributor Type: ☐ Individual ☐ Corporate ☐ Association

I/We will be making a contribution by: ☐ Check ☐ Wire ☐ Credit Card

Contribution Date: _____

I/We will be making a contribution to the Senate Leadership Fund in the amount of: \$ _____

Federal law requires Senate Leadership Fund to use best efforts to obtain and report the name, mailing address, occupation and name of employer of individuals who contribute in excess of \$200 in a calendar year.

Contributor Name _____ **Contact Name** _____

Address _____

City _____ **State** _____ **Zip** _____

Employer _____ **Occupation** _____

Home Phone _____ **Work Phone** _____

Mobile Phone _____ **E-mail** _____

Please fax or email completed form with credit card information to (fax: [REDACTED]) / [REDACTED]@americancrossroads.org; or mail to: Senate Leadership Fund, c/o [REDACTED], 1130 Connecticut Avenue NW, Suite 1201, Washington, DC 20036

Wiring Instructions:

Bank	[REDACTED], VA
Account #	[REDACTED]
Routing #	[REDACTED]
Account Name	Senate Leadership Fund

Credit Card Information: Please charge my contribution of \$ _____ to my credit card.

Circle one: Visa MasterCard AMEX Discover Security Code _____ Exp Date _____

Name on Card _____ Account Number _____

Contributions to Senate Leadership Fund, Inc. are not deductible as charitable contributions for federal income tax purposes.
Contributions from foreign nationals and federal government contractors are prohibited.

Signature: _____

Paid for by Senate Leadership Fund and not authorized by any candidate or candidate's committee.

www.senateleadershipfund.org

Senate Leadership Fund | 1130 Connecticut Avenue NW, Suite 1201 | Washington, DC 20036

Attachment B



MICHELIN RETREADING
*24 HOUR ROAD SERVICE

SERVICE TIRE TRUCK CENTERS

www.sttc.com

FED EIN # 23-1689591

2255 Avenue A
Bethlehem, PA 18017

Phone: 610-954-8473
Fax: 610-954-5985

06-JESSUP - S.T.T.C.

1246 MID VALLEY DRIVE
JESSUP, PA 18434

Phone: 570-383-8473

S JESSUP CASH - GDYR GOV'T

O
L
D

T
O Attn:
Phone:

Fax:

S GSA FLEET
H 2200 CRYSTAL DR
I ARLINGTON, VA 22202
P

T
O Attn:
Phone:

Page 1 of 1

INVOICE DATE	CUSTOMER	INVOICE NBR
11/17/2020	G6	817475-06

					JOB
CUST P. O.	ORDERED BY	W/O #	TECH ID	SALES ID	INVOICE
C0544268	KEVIN		T0682	060	
VEHICLE /FLEET NO	LICENSE	MILEAGE	SHIP VIA	TERMS	
ALL	G710145S	85,426	CPU	CASH	
Item Number / Description	QTY	Unit Price	EXCISE TAX	Extension	
744830900 L22575R16 115Q GOODYEAR WRANGLER HT E BW PLEASE REGISTER YOUR TIRES @ 748748572 L22575R16 115R GOODYEAR WRL AT ADVENTURE E PLEASE REGISTER YOUR TIRES @ http://register.cimstireregistration.com/index.cfm?id=tires-easy DILB DSMT/MT COMPUTER SPIN BALANCE ON/OFF VEHICLE LHPV LT HI PRESSURE VALVE LS SCRAP TIRE DISPOSAL LIGHT TRUCK TIRE	2 4 6 6 6	\$119.46 \$153.53 \$15.95 \$5.00 \$3.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$238.92 N \$614.12 N \$95.70 N \$30.00 N \$18.00 N	
Requirement Name	Requirement Value				
P.O. NUMBER	C0544268				
GS/AN # 1	G0007185				

DRIVE IN SERVICE 11/17
INSTALLED NEW TIRES ON ALL
COF- LOW TREAD
SCRAP OFF TIRES

STTC #06 JESSUP
1246 MID VALLEY DRIVE
JESSUP, PA 18434

SALE

MD: 2770 Store: 4616 Term: 2201
REF#: 00000002
Batch #: 230 RRIN 032219400633
11/17/20 14:12:56 CTR: H
LUG EXACT MATCH
CUT DATE: 11/17
Invoice #: 81747506
Trans ID: 1117MCFXRRJ
PO#: 81747506
APPR CODE: 001897
MASTERCARD *****5351
Manual CNP
*****5351
AMOUNT \$996.74

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IF ACCORDANCE WITH CARD ISSUER'S
TERMS AND CONDITIONS
(MERCHANT AGREEMENT IS CREDIT VOUCHER)
RETURN THIS COPY FOR STATEMENT
VERIFICATION
MERCHANT COPY

MISC/SUPPLIES	FREIGHT	EXCISE TAX	MERCHANDISE	LABOR	TAXABLE TOTAL	NON-TAX TOTAL
\$0.00	\$0.00	\$0.00	\$883.04	\$113.70	\$0.00	\$996.74

NOTICE - PER VEHICLE SPECS, RETIGHTEN
LUG NUTS AFTER 50-100 MILES.

REMIT TO SERVICE TIRE TRUCK CENTERS
2255 AVENUE A BETHLEHEM, PA 18017-2165 PA

Subtotal: \$996.74
0% Sales Tax: \$0.00

X SIGNATURE

X KEVIN JONES PRINT NAME

Payment: \$996.74
TOTAL \$0.00

THE FINANCE CHARGE ADDED TO ALL BALANCES 30 DAYS PAST DUE IS COMPUTED BY A
PERIODIC RATE NOT TO EXCEED THE HIGHEST RATE ALLOWED BY LAW. PLEASE SEE
YOUR MONTHLY STATEMENT FOR THE CURRENT RATE.

ALL RETURNED GOOD MUST BE ACCOMPANIED BY INVOICES AND ARE SUBJECT TO A 10%
HANDLING CHARGE. WE ASSUME NO RESPONSIBILITY FOR LOSS OF MERCHANDISE AFTER 30 DAYS



SERVICE TIRE TRUCK CENTERS, INC.

MICHELIN RETREADING

WWW.STTC.COM

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 Nationwide Service with STTC Road Assist 800-684-8473

Corporate Office:

FED EIN # 23-1689591

2255 Avenue A
 Bethlehem, PA 18017

610-954-8473

Fax: 610-954-5985

02 HARRISBURG - S.T.C.
 4000 FENTON AVENUE
 HARRISBURG, PA 17109
 717-561-8473

INVOICE DATE	CUST. NO.	PAGE	INVOICE NUMBER
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11/18/2020	301099	819377-02
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Page 1 of 1

S O L GSA-FLEET MANAGEMENT

VENDOR #VI9420160

819 TAYLOR STREET ROOM 6A00

FORT WORTH, TX 76102

Phone: 866-400-0411

S
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I
P
T
O

GSA-FLEET MANAGEMENT

VENDOR #VI9420160

819 TAYLOR STREET ROOM 6A00

FORT WORTH, TX 76102

Phone: 866-400-0411

CUSTOMER P.O.	ORDERED BY	WORK ORDER #	TECH I.D.	SALES I.D.	
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20544608

ED BECHDEL

T0200

195

Standard Order

VEHICLE/FLEET NO.	LICENSE	MILEAGE	SHIP VIA	TERMS
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/

G82 0663V PA

135121

CUSTOMER PICK UP

Net 10th

ITEM NO.	DESCRIPTION	QTY.	UNIT PRICE	EXCISE TAX	NET EXTENSION
DIMDM	DISMOUNT/MOUNT ON/OFF WHEEL & VEHICLE	10	\$19.50		\$195.00N
MV	VALVE STEM STEEL MEDIUM TRUCK	10	\$3.95		\$39.50N
MS	SCRAP TIRE DISPOSAL MEDIUM TRUCK TIRE	10	\$13.00		\$130.00N
90000026377	M11R225 ROADMASTER 234 H RIB23	2	\$303.61	\$29.39	\$666.00N
90000007270	M11R225 ROADMASTER 254 H LUG26	8	\$292.86	\$29.39	\$2,578.00N

MISC.	EXCISE TAX	MERCHANDISE	LABOR	TAXABLE TOTAL	NON-TAX TOTAL
\$0.00	\$293.90	\$3,283.50	\$325.00	\$0.00	\$3,608.50

NOTICE - PER VEHICLE SPECS, RETIGHTEN
 LUG NUTS AFTER 50 - 100 MILES.

REMIT
 TO

SERVICE TIRE TRUCK CENTERS
 2255 AVENUE A
 BETHLEHEM, PA 18017-2165

SUB-TOTAL: \$3,608.50

SALES TAX: \$0.00

INVOICE TOTAL \$3,608.50

IF FINANCE CHARGE ADDED TO ALL BALANCES 30 DAYS PAST DUE IS COMPUTED BY
 PERIODIC RATE NOT TO EXCEED THE HIGHEST RATE ALLOWED BY LAW PLEASE SEE
 OUR MONTHLY STATEMENT FOR THE CURRENT RATE
 FORM # 80-4-50 (07/10)

STTC COPY

ALL RETURNED GOODS MUST BE ACCOMPANIED BY INVOICES AND ARE SUBJECT TO
 HANDLING CHARGE. WE ASSUME NO RESPONSIBILITY FOR LOSS OF MERCHANDISE AFTER 30



MICHELIN RETREADING
24 HOUR ROAD SERVICE

SERVICE TIRE TRUCK CENTERS

www.sttc.com

FED EIN # 23-1689591

2255 Avenue A
Bethlehem, PA 18017

Phone: 610-954-8473

Fax: 610-954-5985

19-BALTIMORE - S.T.T.C.

4771 HOLLINS FERRY ROAD
BALTIMORE, MD 21227

Phone: 410-247-4464

INVOICE DATE	CUSTOMER	INVOICE NBR
11/19/2020	309100	819703-19

Page 1 of 1

S GSA-WOLF CREEK
O 7545 GENERAL AVIATION DRIVE
L FORT MEADE, MD 20755
D

S GSA-WOLF CREEK
H 7545 GENERAL AVIATION DRIVE
I FORT MEADE, MD 20755
P

T O Attn: DAVE HANSEL
Phone: 301-247-4731

Fax: 301-688-1407

T O Attn: DAVE HANSEL
Phone: 301-247-4731

CUST P. O.		ORDERED BY		W/O #		TECH I D		SALES I D		INVOICE	
C0544499		RODGER				T1935		195			
VEHICLE /FLEET NO			LICENSE		MILEAGE		SHIP VIA			TERMS	
BUS 6648			G320424P		75,480		1248			NET 10TH	
Item Number / Description							QTY	Unit Price	EXCISE TAX	Extension	
DRS ROAD SERVICE MON-FRI REGULAR HOURS							2	\$102.00	\$0.00	\$204.00 N	
DRSMILE MILEAGE - PORTAL TO PORTAL							26	\$0.90	\$0.00	\$23.40 N	
DRSDM DISMOUNT/MOUNT DAY ROAD SERVICE							2	\$0.00	\$0.00	\$0.00 N	
90000039346 M26570R195 ROADMASTER 170+ G RIB17							2	\$267.00	\$14.84	\$563.68 N	
DRSME DSMT/MT EQUAL BALANCE - ON/OFF VEHICLE-ROAD SER							2	\$28.00	\$0.00	\$56.00 N	
MTT MD TIRE RECYCLING FEE							2	\$0.80	\$0.00	\$1.60 N	
MV VALVE STEM STEEL MEDIUM TRUCK							2	\$5.95	\$0.00	\$11.90 N	
ALLI DOUBLE SEAL VALVE CAP							2	\$1.50	\$0.00	\$3.00 N	
MS SCRAP TIRE DISPOSAL MEDIUM TRUCK TIRE							2	\$14.50	\$0.00	\$29.00 N	
ROAD SERVICE CALLED IN BY GEORGE 443 867 7433 SERVICE IS FOR THUR											
AMB BUS # 6648 REPLACE LF AND RRO 26570195 7545 GENERAL AVIATION											
DR FORT MEAD CALL GEORGE 443 867 7433 HE WILL THE BUS OUT											
NOTE: C/O/F: LOW TREAD FLAT SPOTS O/T/SCRAP											
STTC #19 BALTIMORE 4771 HOLLINS FERRY RD ARLUTUS, MD 21227							SALE				
NED: 4000 Store: 4516 Term: 2401							REF#: 00000013				
Batch #: 732							RRN: 032418201603				
11/19/20							13:17:55				
Trans ID: 1159MCFSC0JLX							Manual CP				
APPR CODE: 042946							***				
MASTERCARD							*****9168				
AMOUNT							\$892.58				
APPROVED							X				
I AGREE TO PAY ABOVE TOTAL AMOUNT							IN ACCORDANCE WITH CARD ISSUER'S				
AGREEMENT							RECEIPT				
(MERCHANT AGREEMENT IF CREDIT UNUSUAL)							RETAIN THIS COPY FOR STATEMENT				
VERIFICATION							MERCHANT COPY				
MISC/SUPPLIES		FREIGHT		EXCISE TAX		MERCHANDISE		LABOR		TAXABLE TOTAL	
\$0.00		\$0.00		\$29.68		\$580.18		\$312.40		\$0.00	
										\$892.58	

NOTICE - PER VEHICLE SPECS, RETIGHTEN
LUG NUTS AFTER 50-100 MILES.

REMIT TO SERVICE TIRE TRUCK CENTERS
2255 AVENUE A BETHLEHEM, PA 18017-2165 MD

Subtotal: \$892.58

0% Sales Tax: \$0.00

*****9168

X SIGNATURE

X PRINT NAME

Payment: \$892.58

TOTAL: \$0.00

THE FINANCE CHARGE ADDED TO ALL BALANCES 30 DAYS PAST DUE IS COMPUTED BY A PERIODIC RATE NOT TO EXCEED THE HIGHEST RATE ALLOWED BY LAW. PLEASE SEE YOUR MONTHLY STATEMENT FOR THE CURRENT RATE.

ALL RETURNED GOOD MUST BE ACCOMPANIED BY INVOICES AND ARE SUBJECT TO A 10% HANDLING CHARGE. WE ASSUME NO RESPONSIBILITY FOR LOSS OF MERCHANDISE AFTER 30 DAYS



SERVICE TIRE TRUCK CENTERS, INC.

MICHELIN RETREADING

WWW.STTC.COM

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Nationwide Service with STTC Road Assist 800-684-8473

Corporate Office:

FED EIN # 23-1689591

**2255 Avenue A
Bethlehem, PA 18017**
610-954-8473
Fax: 610-954-5985

HARRISBURG, PA
4000 FENTON AVENUE
HARRISBURG, PA 17109
Phone: 717-561-8473

INVOICE DATE	CUST. NO.	PAGE	INVOICE NUMBER
11/20/2020	301099		819377-02

Page 1 of 1

SOLD TO

GSA-FLEET MANAGEMENT
VENDOR #VI9420160
819 TAYLOR STREET ROOM 6A00
FORT WORTH, TX 76102
Phone: 866-400-0411 Fax:

SHIP TO

GSA-FLEET MANAGEMENT
VENDOR #VI9420160
819 TAYLOR STREET ROOM 6A00
FORT WORTH, TX 76102
Phone: 866-400-0411

PAID MC
JOB

CUSTOMER P.O.		ORDERED BY		WORK ORDER #		TECH I.D.		SALES I.D.		INVOICE	
C0544608		ED BECHDEL				T0200		195			
VEHICLE/FLEET NO.			LICENSE		MILEAGE		SHIP VIA			TERMS	
/			G82 0663V PA		135121		CUSTOMER PICK UP			Net 10th	
ITEM NO.	DESCRIPTION						QTY.	UNIT PRICE	EXCISE TAX	NET EXTENSION	
DIMDM	DISMOUNT/MOUNT ON/OFF WHEEL & VEHICLE						10	\$19.50		\$195.00 N	
MV	VALVE STEM STEEL MEDIUM TRUCK						10	\$3.95		\$39.50 N	
MS	SCRAP TIRE DISPOSAL MEDIUM TRUCK TIRE						10	\$13.00		\$130.00 N	
90000026377	M11R225 ROADMASTER 234 H RIB23						2	\$303.61	\$29.39	\$666.00 N	
90000007270	M11R225 ROADMASTER 254 H LUG26						8	\$292.86	\$29.39	\$2,578.00 N	
THANK YOU FOR YOUR BUSINESS!											
STTC #02 HARRISBURG 4000 FENTON AVE HARRISBURG, PA 17109											
SALE											
MID: 2360 Store: 4616 Term: 2201											
REF #: 00000003											
Batch #: 010 RRN: 032515608753											
11/20/20 10:53:18 (K: 1)											
Invoice #: 81937702											
Trans ID: 1120MCFE59WTM											
APPR CODE: 066036											
MASTERCARD *****7179											
Manual CAP ***											
AMOUNT \$3,608.50											
APPROVED											
I AGREE TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREEMENT (PURCHASE AGREEMENT IF CREDIT WORKSHEET) RETAIN THIS COPY FOR STATEMENT VERIFICATION MERCHANT COPY											
MISC.		EXCISE TAX		MERCHANDISE		LABOR		TAXABLE TOTAL		NON-TAX TOTAL	
\$0.00		\$293.90		\$3,283.50		\$325.00		\$0.00		\$3,608.50	

NOTICE - PER VEHICLE SPECS, RETIGHTEN
LUG NUTS AFTER 50 - 100 MILES.

REMIT TO SERVICE TIRE TRUCK CENTERS
2255 AVENUE A
BETHLEHEM, PA 18017-2165

FA 0%

SUB-TOTAL: \$3,608.50

SALES TAX: \$0.00

MCPaid: \$3,608.50

INVOICE TOTAL \$0.00

SIGNATURE

PRINT NAME

THE FINANCE CHARGE ADDED TO ALL BALANCES 30 DAYS PAST DUE IS COMPUTED BY
PERIODIC RATE NOT TO EXCEED THE HIGHEST RATE ALLOWED BY LAW. PLEASE SEE
OUR MONTHLY STATEMENT FOR THE CURRENT RATE.

FORM # 604-60 (07/10)

Page 10 0.1 14

STTC COPY

ALL RETURNED GOODS MUST BE ACCOMPANIED BY INVOICES AND ARE SUBJECT TO
HANDLING CHARGE. WE ASSUME NO RESPONSIBILITY FOR LOSS OF MERCHANDISE AFTER 31


SERVICE TIRE TRUCK CENTERS, INC.

MICHELIN RETREADING

WWW.STTC.COM

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Bethlehem, PA 18017**
**610-954-8473
Fax: 610-954-5985**

HARRISBURG, PA
4000 FENTON AVENUE
HARRISBURG, PA 17109
Phone: 717-561-8473

INVOICE DATE	CUST. NO.	PAGE	INVOICE NUMBER
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12/2/2020	301099	829846-02
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Page 1 of 1

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GSA-FLEET MANAGEMENT

VENDOR #VI9420160

819 TAYLOR STREET ROOM 6A00

FORT WORTH, TX 76102

Phone: 866-400-0411 Fax:

S
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T
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GSA-FLEET MANAGEMENT

VENDOR #VI9420160

819 TAYLOR STREET ROOM 6A00

FORT WORTH, TX 76102

Phone: 866-400-0411

Paid Mc

JOB

CUSTOMER P.O.	ORDERED BY	WORK ORDER #	TECH I.D.	SALES I.D.	INVOICE	
C0545052			T0200	195		
VEHICLE/FLEET NO.	LICENSE	MILEAGE	SHIP VIA	TERMS		
BLUE FRTL /	G82 0252U PA	60122	1068 SALES	Net 10th		
ITEM NO.	DESCRIPTION		QTY.	UNIT PRICE	EXCISE TAX	NET EXTENSIC
90000029726	M29575R225 ROADMASTER 234 H RIB23		2	\$315.41	\$34.59	\$700.00N
DIMDM	DISMOUNT/MOUNT ON/OFF WHEEL & VEHICLE		10	\$19.50		\$195.00N
MV	VALVE STEM STEEL MEDIUM TRUCK		10	\$3.95		\$39.50N
MS	SCRAP TIRE DISPOSAL MEDIUM TRUCK TIRE		10	\$13.00		\$130.00N
90000007271	M29575R225 ROADMASTER 254 G LUG26		8	\$292.77	\$25.23	\$2,544.00N
THANK YOU FOR YOUR BUSINESS!						
<div style="display: flex; justify-content: space-between;"> <div> <p>STTC #02 HARRISBURG 4000 FENTON AVE HARRISBURG, PA 17109</p> <p>SALE</p> <p>MD: 2360 Store: 4616 Term: 2201 REF#: 00000005 Batch #: 017 RRN: 033720402401 12/02/20 Invoice #: 829846 Trans ID: 1202MCFOTMZX APPR CODE: 079649 MASTERCARD *****2904</p> <p>AMOUNT \$3,608.50</p> </div> <div> <p>APPROVED</p> <p>I AGREE TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREEMENT (MERCHANT AGREEMENT IT CREATES VOIDANCE) RETAIN THIS COPY FOR STATEMENT VERIFICATION</p> <p>MERCHANT COPY</p> </div> </div>						

MISC.	EXCISE TAX	MERCHANDISE	LABOR	TAXABLE TOTAL	NON-TAX TOTAL
\$0.00	\$271.02	\$3,283.50	\$325.00	\$0.00	\$3,608.50
NOTICE - PER VEHICLE SPECS, RETIGHTEN LUG NUTS AFTER 50 - 100 MILES.					REMIT TO SERVICE TIRE TRUCK CENTERS 2255 AVENUE A BETHLEHEM, PA 18017-2165 MD 0%
SUB-TOTAL: \$3,608.50 SALES TAX: \$0.00 VIPaid: \$3,608.50					
INVOICE TOTAL					\$0.00

THE FINANCE CHARGE ADDED TO ALL BALANCES 30 DAYS PAST DUE IS COMPUTED BY
PERIODIC RATE NOT TO EXCEED THE HIGHEST RATE ALLOWED BY LAW. PLEASE SEE
YOUR MONTHLY STATEMENT FOR THE CURRENT RATE.
FORM # 60-4-50 (07/10)

STTC COPY

ALL RETURNED GOODS MUST BE ACCOMPANIED BY INVOICES AND ARE SUBJECT TO A
HANDLING CHARGE. WE ASSUME NO RESPONSIBILITY FOR LOSS OF MERCHANDISE AFTER 30