

Order Summary

Order placed June 30, 2026 Order # 113-7161944-7867417

Ship to	Payment method	Order Summary
Mike Moore GREENS DEPT MAINT SHOP 9 BELLEVILLE AVE BLOOMFIELD, NJ 07003-5297 United States	Mastercard ending in 8545 View related transactions	Item(s) Subtotal: \$79.93 Shipping & Handling: \$0.00 Total before tax: \$79.93 Estimated tax to be collected: \$5.30 Grand Total: \$85.23

Delivered July 2



Forerunner QH503 Premium Boat Trailer Tire - 16.5X6.50-8ST 16.5X6.50X8 Load Range C LRC 6-Ply BSW Black Side Wall, Set of 2
Sold by: [Priority Tire](#)
Supplied by: Other
Return or replace items: Eligible through August 4, 2026
\$79.93

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