Invoice

Date	Invoice #		
3/29/2016	3543		

				Job/Unit #	Terms
				071	Due on receipt
Quantity	Item Code	Description		Price Each	Amount
1 30	HEAD REPAIR SHOP LABOR	Head Repair Shop Labor to pull down engine, have head overh install new water pump, and replace #5 injector	auled,		Letter T
			Subt	otal	
Thank you for your Business!		Sales Tax (6.75%)			
Please make checks payable to		Total 13			
We also accept Visa, Master Card and Discover for your convenience!		1010	A.I		