

Invoice

Date	Invoice #
6/23/2020	2798

Bill To

P.O. No.	Terms	Rep	vehicle #
			strlg trk

Item	Quantity	Description	Rate	Amount
blower switch	1	blower assembly	7	
resistor	1	resistor	1	
misc	2	knob assembly	1	
control plate	1	control head	1	
Labor	4	replaced blower assembly resistor, control head and checked out	1	
		SALES TAX		
Total				