

Invoice

Date	Invoice #
7/15/2020	2821

Bill To

P.O. No.	Terms	Rep	vehicle #
			CHEV 1/2 TON

Item	Quantity	Description	Rate	Amount
Condenser	1	AC Condenser		
r134a oz	2.5	R134a oz.		
Labor	2.5	REPLACED AC CONDENSOR AND CHARGE AC		
		SALES TAX		
Total				