

Invoice

Date	Invoice #
7/6/2020	

Bill To

P.O. No.	Terms	Rep	vehicle #
			1150

Item	Quantity	Description	Rate	Amount
R134a oz	3	R134a oz.		
spark plug	8	spark plug		
Coil	3	coil		
blend air door motor	1	blend air motor		
blend air door motor	2	blend air motor		
evaporator	1	Evaporator		
Labor	9	pulled dash, replaced evaporator core and box, replaced heater core and blend door motor		
Labor	2	replaced 8 sparks plugs and 3 coils		
Coil	1	coil		
		SALES TAX		
Total				\$2,099.43

INVOICE

12060

DATE _____

7-10-20

ORDER NO.

SHIP TO

14 FORD F-150

[illegible]

THANK YOU