INVOICE

Date

10/01/19

Date Open

10/01/19

Sold To: 364-2086 785 Ship To:										
Writ	ten By	Term	ne .	Time	Customer	Do #	Promise	d I	Dhara	Chin Via
Unit #		Terms		13:46:35	Customer	FU#	70 # Promised		Phone	Ship Via
		Plate #	Year	ear Make	Model	Milea 0/0.0	age/Hrs	V	IN	Engine
Qty				Descrip	tion				Price	Amount
2.000	RED8KELECBRKAXL OVERSLNG E5115-MTD 8K AXLES							SubTota		
							-1			

This invoice is due upon receipt, otherwise a late fee will be assessed. Thank You.

Sub Total Sales Tax....

Authorized By

TOTAL

1956.88