

Invoice

BILL TO

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
	02/15/2018	\$30,400.00	03/17/2018		

DATE	ITEM NAME	ITEM DETAIL	QTY	RATE	AMOUNT
09/10/2018	Total for Services Complete	1978 Crown Bus: Rebuilt Detroit Engine, Transmission and Rear-end	1		
09/10/2018	Total for Services Complete	2018 New Wheels and Tires	1		

BALANCE DUE

\$30,400.00