

TO

INVOICE #  
INVOICE DATE 6/1/2021  
DUE DATE 7/1/2021

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
MISC	MISC. SUPPLIES	\$		\$
PARTS	WINDSHEILD	\$	1	\$
PARTS	TAG AXLE AIR VALVE	\$	1	\$
PARTS	FILTERS	\$		\$
PARTS	LUG NUT / MIRRIOR COVERS	\$		\$
PARTS	SPEED SENSOR	\$	1	\$
PARTS	ENGINE OIL	\$		\$
TIRES	DRIVE AND TAG TIRES	\$	14	\$
LABOR	42 HRS	\$	42	\$

SUBTOTAL	\$	
TAXES	\$	
TOTAL	\$	11,642.82
AMOUNT PAID	\$	
BALANCE DUE	\$	-

*THANK YOU FOR YOUR BUSINESS !!*