Invoice

Date	Invoice #	
9/23/2020		

Bill To	
1	

P.O. No.	Terms	Rep	vehicle #
			int'i transta

Item	Quantity	Description	Rate	Amount
seal brake adj kit mise DRUMS DRUMS tire FUEL FILTER SPRING filter kit filter kit air cleaner asy gear oil Labor Labor MOUNT TRUCK T disposal fee truck tire	1 2 4 4 2 8 1 1 2 1 1 1 2	seal brake kit shoc DRUMS DRUMS 275 80r 22.5 FUEL FILTER SPRING filter kit	Rate	Amount
			1	

Total

\$9,611.67