

Bill To

Invoice #

Date of Issue:

Oct 22, 2020

Due Date:

Oct 22, 2020

DESCRIPTION

QTY

RATE

AMOUNT

10t2602 Head Gp Cyl

2481394 Kit Gasket s

4495551 Gasket kit

Labor hours

Subtotal

Shipping

Tax (0%)

Total

\$5,775.92

Bill To

Invoice

Date of Issue:

Dec 29, 2020

Due Date:

Feb 2, 2021

DESCRIPTION	QTY	RATE	AMOUNT
Labor for changing clutch on semi truck	1		
New clutch	1		
Subtotal			
Shipping			
Tax (0%)			
Total			\$2,500.00

Bill To

Invoice

Date of Issue: Nov 12, 2020
Due Date: Feb 2, 2021

DESCRIPTION	QTY	RATE	AMOUNT
Labor for overhaul and parts	1		
Subtotal			
Shipping			
Tax (0%)			
Total			\$11,000.00

Bill To

Invoice #1

Date of issue

Mar 12, 2021

Due Date

Mar 12, 2021

DESCRIPTION	QTY	RATE	AMOUNT
Labor for change radiator	1		
New clutch	1		

Subtotal

Shipping

Tax (0%)

Total

\$2,500.00