

# INVOICE

BILL TO

INVOICE  
DATE  
TERMS  
DUE DATE

1142  
01/12/2021  
Net 30  
02/11/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Clutch Kit	Clutch kit	1		
	Road Labor	Auto/AG/Industrial	6		
	Service Call	Service Call Fee	1		
	WHEEL SEAL	WHEEL SEAL	1		

SUBTOTAL

TAX

TOTAL

PAYMENT

BALANCE DUE

1,470.00