

D

\$1,885.00

DUE JANUARY 21, 2023

INVOICE 49
DATE ISSUED December 22, 2022
TERM 30 Days
DUE January 21, 2023

ITEM

PRICE

QUANTITY

AMOUNT

R&R motor on ford truck and switch all parts from 429 to 460 and get running put new govenor on air comp and adjusted clutch new clutch was installed at time of motor swap

24

R&R intake due to water leak

5

TAX DETAILS

Na

SUBTOTAL

AMOUNT DUE

\$1,885.00

PL 12-22
Ch 3484

\$5250

POWERED BY NorthOne

Time: 16:48
Date: 05/02/2023
Page: 1/1

Invoice Number 248904
eInvoice# KC 00202248904

Delivery:
Attention:
Tax Exemption:
PO#: BLAKE-CARB KIT-HOLLEY
Terms: SERVICE CHG

Thank You For Your Business

Part Number	Line	Description	Quantity	Price
335-3397	BK	CARBURETOR () Qty: 1 from: BIN -	1.00	
	FRT	Freight ()	1.00	

Employee: 3 , STACEY
Sales Rep: 0 , Salesman
Accounting Day: 1

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal
SALES TAX 9.5000%

Total 559.10
Charge Sale 559.10

Reprint