Invoice

Date	Invoice #
12/29/2023	311

PAID
01/04/2024

Bill To

P.O. No.	Terms	Project
CAT 279 D3		

Quantity	Description	Rate	Amount
	1J770-53050N INJECTOR		
	387-9903		
	387-9904 GASKET		
	shipping		
12	Labor		
	Sales Tax		

	Total	$2,436.31