

Invoice

Invoice Number

Invoice Date: 7/11/2024

Customer Number: 1105061

Customer P.O.:

Machine : SHEAR

Service Report : 75654

Terms :

Quantity		Description	Price	Amount
13.000	HOUR	OKC LABOR		
24.000	MILE	OKC MILEAGE		
1.000	EACH	BRAKE CLEAN AND PB CLEANER		

Net Invoice:	
Freight:	
Sales Tax:	
Invoice Total:	1,855.90