

INVOICE

Invoice Number: 12308

Invoice Date: Nov 5, 2025

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Customer ID	Customer PO	Payment Terms	
Sales Rep	Shipping Method	Ship Date	Due Date
			11/15/25

Quantity	Item	Description	Unit Price	Amount
1.00		PB 579, 1XPBD49X8GD263956, ENG		
1.00	3687930RX	M#ISX, MILES 677362		
3.00	LBR	*CEL, SELLING AT AUCTION*		
		SENSOR, NITROGEN OXIDE		
		Hooked to computer, active code		
		3725-intake NOX sensor, troubleshot, found		
		sensor failed. RNR with new, clear codes		
		and regen to ck operation, OK.		
1.00	ESC	SERVICE SUPPLIES		

Subtotal

Sales Tax

Total Invoice Amount

Payment/Credit Applied

TOTAL

\$1,177.21