

DATE 12/23/2025

TERMS Net 30

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
12/23/2025	Service call				
12/23/2025	Parts				
12/23/2025	Labor				
12/23/2025	Parts				

Replaced the clutch cable and the lfo tire

Pay invoice

PAID

SUBTOTAL
TAX
TOTAL
PAYMENT
BALANCE DUE

1,202.09