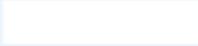


Bill to



Invoice details

Invoice no.: 1316

Invoice date: 06/19/2024

Due date: 06/19/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Parts	3 hubs and 4 backing plates for 20 foot gooseneck trailer Bearings for other hub	1		\$420.00
2.		Hours	Install hubs bearing and backing plates	4		\$500.00
					Total	\$920.00
					Overdue	06/19/2024

[View and pay](#)