

Invoice

Date	Invoice #
8/21/2025	4774

PAID
08/28/2025

Due Date	Project
9/12/2025	PARTS #53

Quantity	Description	Rate	Amount
1	GASKET-SHIFT TOWER		16.01
1	BEARING		35.49
1	BRAKE CLUTCH		55.32
1	CLUTCH 205 0 TQ		1,355.62
	PARTS ONLY AARON-BLUE TRUCK VIN# 2WKPCCH1SK938825		
Total			\$1,462.44

Thank you for your business!
Call us at 800-555-1234
or email us at info@gmail.com

Invoice

Date	Invoice #
4/2/2025	4493

PAID
04/24/2025

Due Date	Project
4/25/2025	PARTS #37

Quantity	Description	Rate	Amount
6	INJ GP FUEL		5,017.80
1	KIT ENG OVER		6,488.75
1	HARNES		385.16
1	FREIGHT		2.32
	VIN#2WKPDCCH1SK938825 PARTS ONLY		
		Total	\$11,894.03

Thank you for your business!
Clinton Deal 1-660-247-5289
dealcl@dealcl.com