

INVOICE



INVOICE 10194
DATE 06/08/2026

MAKE-MODEL
UNIT 142 + 161



ACTIVITY	SKU	QTY	RATE	AMOUNT
parts BOSCH INJECTORS EX631273		6		4,544.64T
parts INJECTOR CORE CHARGE		6		1,800.00T
parts CORE RETURN		6		-1,800.00T

Ways to pay

BANK

View and pay

SUBTOTAL	
TAX (0%)	
TOTAL	
BALANCE DUE	\$4,544.64

RECEIVED
JUN 15 2026

ENTERED

INVOICE

INVOICE
DATE

10211
06/15/2026

MAKE-MODEL
161

ACTIVITY	SKU	QTY	RATE	AMOUNT
PART:(G) DASH CONTROL MODULE (OEM 800523) DASH CONTROL MODULE MV3 TYPE	170.800523	1		156.96T
parts AIR FITTINGS		4		75.96T
PART:(O) MALE CONNECTOR DOT (OEM 1868X8X8) BRASS PLC MALE CONNECTOR 1/2 X 1/2IN	177.13B688D	1		10.04T

Ways to pay

BANK

View and pay

SUBTOTAL	242.96
TAX (0%)	0.00
TOTAL	242.96
BALANCE DUE	\$242.96