

INVOICE

Salesman	Customer No	Customer PO No	Wip Number	Date	Tax Number	Terms	Page
HP	219427		12034448701	01/08/26		DUE	1

S
O
L
D

T
O

Dept 6

SHIP
TO

SALE

Quantity	Line	Part Number	Description	Location	Core	List	Net	Extension	Tax
----------	------	-------------	-------------	----------	------	------	-----	-----------	-----

Customer email : llroach4903@gmail.com

DUE ON RECEIPT. FINANCE CHARGES WILL ACCRUE AFTER 30 DAYS

RECEIVED	CHANGE	AUTHORIZATION
CREDIT CARD	MC	XXXXXXXXXXXX0096

AMT RECEIVED	970.00-
	-
PARTS	
CORE	
LABOR	
MISC	
FREIGHT	
TAX	

Customer Signature

INVOICE TOTAL

.00

AMOUNT DUE

970.00-