



EL MAY Autopartes

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Libramiento Sur 28A
Salida Dolores Hidalgo

Invoice

| | | |
|-----------------|-----------------|-----------------------------------|
| Invoice Number: | 64848741 | Oscar Alberto Posadas Lino |
| Invoice Date: | 2019/8/19 | Ocampo 7 |
| Balance Due: | \$10460.00 | Mineral de Pozos, GTO, MEX |

| Item | Description | Unit Cost | Quantity | Line Total |
|--------------------|--|-----------|----------|-------------------|
| Orquilla Izq | Compatible Flex-Explore-Edge 2013-2015 | \$2300.00 | 1 | \$2300.00 |
| Balatas Delanteras | Journey 2009-2013 | \$480.00 | 1 | \$480.00 |
| Cremallera | Reparacion de reten Altima 2010 CVT | \$3500.00 | 1 | \$3500.00 |
| cigueñal | motor 2.2 s10-blazer | \$2200.00 | 1 | \$2200.00 |
| Radiador | Chevy-monza 2004-2007 | \$780.00 | 1 | \$780.00 |
| Castrol edge 5L | Aceite sintetico 10w-50 | \$1200.00 | 1 | \$1200.00 |
| Subtotal | | | | \$10460.00 |
| Paid To Date | | | | \$0.00 |
| Balance Due | | | | \$10460.00 |

Payment is due within 15 days. Thank you for your business.