

INVOICE

Test

Invoice #: 2026000005

Date: January 14, 2026

Date In: 01/14/2026

BILL TO

ktf

JOB DETAILS

Vehicle: Ram

Rate/Hour: \$55.00

Total Hours: 3.0 hrs

Labor

Labor Description	Time	Line Total
-------------------	------	------------

Parts

Part Name	Price
-----------	-------

NOTES

SUMMARY

Parts: \$0.00
Labor: \$165.00
Shop Supplies: \$0.00

Total: \$165.00
Paid: \$0.00

AMOUNT DUE: \$165.00

Thank you for your business.