

# INVOICE

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Invoice #: 2023000003  
Date: December 24, 2025  
Date In: July 10 2023

## BILL TO

Me

## JOB DETAILS

Vehicle: 1997 Virago 1100  
Rate/Hour: \$0.00  
Total Hours: 0.0 hrs

## Labor

Description	Time	Line Total
none		

## Parts

Part	Price
Bike	\$500.00
Shinko 712 Tires	\$156.89
Tank Repair	\$12.00

## NOTES

none

## SUMMARY

Parts: \$668.89  
Labor: \$0.00  
Supplies: \$15.00  
  
Total: \$683.89  
Paid: \$0.00

**AMOUNT DUE: \$683.89**

*Thank you for your business.*