

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
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Parts

Part Name	Price
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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.