

Invoice

Invoice

Bill to
Bart Carpenter
Dealer Admin
8940 Fourwinds Street Ste 610 Windcrest TX 78239
Bart@dealeradmin.io
210-240-9329

Invoice #
000101-004

PO #
- - -

Payment due date
Oct 2, 2023

Payment date
Oct 4, 2023

SERVICE INFO	QTY	UNIT	UNIT PRICE	TAX	TOTAL
<div><div></div><div>Dealer Admin VSC</div></div>	25		\$15	✓	\$375
<div><div></div><div>Dealer Admin Gap</div></div>	13		\$15	✓	\$195
<div><div></div><div>Dealer Admin Cancellation</div></div>	59		\$15	✓	\$885
<div><div></div><div>True Re Gap</div></div>	1		\$15	✓	\$15
<div><div></div><div>True Re Cancellation</div></div>	20		\$15	✓	\$300
<div><div></div><div>Daily Protection New Dealer</div></div>	3		\$15	✓	\$45



Daily Protection New Dealer

3

\$15



\$45

Subtotal	\$1,815
Tax 7.25%	\$131.59
Total (USD)	\$1,946.59

PAYMENT SCHEDULE

AMOUNT	DUE DATE	PAYMENT DATE	INVOICE #	STATUS
\$1,946.59	Oct 2, 2023	Oct 4, 2023	#000101-004	PAID