universal Parts 9485 global st Atlanta, Ga 30350

INVOICE

Smart Carrier 9485 Jones rd Riverdale, GA 30483

Invoice #

85645463

Invoice Date

06/04/2020

Due Date

06/04/2020

Item	Description	Unit Price	Quantity	Amount
Product	Glass	100.00	20.00	2,000.00
Product	Filters	7.00	50.00	350.00
Product	Water Pump	100.00	30.00	3,000.00
Product	tires	50.00	15.00	750.00
		Subtotal		6,100.00
		Total		6,100.00
		Amount Paid		0.00
		Balance Due		\$6,100.00