Global Parts 4253 shipping st Atlanta, Ga 30350

INVOICE

Smart Carrier 9485 Jones rd Riverdale, GA 30483

Invoice #

65738293

Invoice Date

06/04/2020

Due Date

06/04/2020

Item	Description	Unit Price	Quantity	Amount
Product	Totes	45.00	20.00	900.00
Product	parts	35.00	18.00	630.00
Product	tools	25.00	30.00	750.00
Product	tires	50.00	15.00	750.00
		Subtotal		3,030.00
		Total		3,030.00
		Amount Paid		0.00
		Balance Due		\$3,030.00