

INVOICE

INVOICE NUMBER: 10012

DATE OF ISSUE: 09/24/2024

Your Company:

AutoFix Mechanics
456 Repair Ave
Mechanic City, State, ZIP Code
Phone: 555-987-6543
Email: contact@autofix.com
Website: www.autofix.com

Billed To:

Client Name: John Doe
123 Maple Street
Cityville, State, ZIP Code

Itemized Breakdown:

DESCRIPTION	UNIT COST	QTY/HR RATE	AMOUNT
Brake Pad Replacement	\$150	1	\$150
Engine Oil Change	\$50	1	\$50
Tire Rotation	\$30	1	\$30
Transmission Fluid Flush	\$120	1	\$120
Labor (3 hours)	\$60/hour	3	\$180
Air Filter Replacement	\$25	1	\$25

Totals:

Invoice Total: \$555

Subtotal: \$555

Discount: \$0

Tax (8%): \$44.40

TOTAL: \$599.40

TERMS:

Please pay this invoice by 10/10/2024.