

Invoice

From: ■Ninja Sample ■ULL■UPLOAD YOUR LOGO■112■Ninja Auto ■Digital ■Michael Auto Depot ■1121 Manhattan

Invoice ID: 208027 ■Invoice Date: Sat, 06 Sep 2014 00:00:00 GMT ■Due Date: Thu, 18 Sep 2014 00:00:00 GMT ■Amount

Item	Description	Quantity	Unit Price	Amount
Item #1	Exhaust repair	1	350 GBP	350 GBP
Item #2	Front left window glass replaced	1	280 GBP	280 GBP
Item #3	Front tires changed	2	48 GBP	96 GBP
Item #4	Bumper paint touch up	1	35 GBP	35 GBP
Item #5	New sound system installed	1	400 GBP	400 GBP

Subtotal: **1161 GBP**

Amount Due: **1102.95 USD**

Thank you for your business!