

# INVOICE

AUTOTECH SUPPLIES  
123 MAIN STREET, DETROIT, MI

INVOICE #: 101  
INVOICE DATE: 06/01/2025  
DUE DATE: 06/02/2025

BILL TO:  
MOTO SERBESTI  
STRADA SALCAMULUI, NR 11

DESCRIPTION	QTY	PRICE	TOTAL
Brake Caliper	2	30	60
Oil Filter	4	25	100
Brake Pad	4	20	80

Sub-Total:	240
Tax:	45.6
Total:	285.6

SHIP TO:  
STRADA VALEA LUNGA, NR 35

*Thank You*