

# INVOICE

AUTOTECH SUPPLIES  
123 MAIN STREET, DETROIT, MI

INVOICE #: 1263  
INVOICE DATE: 06/01/2025  
DUE DATE: 06/02/2025

BILL TO:  
MOTO SERBESTI  
STRADA SALCAMULUI, NR 11

DESCRIPTION	QTY	PRICE	TOTAL
Suspension		100	200
Brake Fluid	4	25	100
Rotor	1	10	10

Sub-Total:	310
Tax:	58.9
Total:	368.9

SHIP TO:  
BULEVARDUL IULIU MANIU, NR  
192

*Thank You*