

INVOICE

EXTANG TRUCK BED COVERS
SUSPENSION123 MAIN
STREET, DETROIT, MI

INVOICE #: 200
INVOICE DATE: 06/01/2025
DUE DATE: 06/02/2025

BILL TO:

DESCRIPTION	QTY	PRICE	TOTAL
Brake Caliper	2	30	60
Oil	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