

INVOICE

AUTOTECH SUPPLIES
123 MAIN STREET, DETROIT, MI

INVOICE #: 123
INVOICE DATE: 06/01/2025
DUE DATE: 06/02/2025

BILL TO:
MOTO SERBESTI
STRADA SALCAMULUI, NR 11

DESCRIPTION	QTY	PRICE	TOTAL
Suspension	2	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