

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 | 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

INVOICE

INVOICE #: 110

INVOICE DATE: 06/01/2025

DUE DATE: 06/02/2025

BILL TO:

MOTO SERBESTI

STRADA SALCAMULUI, NR 11

| DESCRIPTION | QTY | PRICE | TOTAL |
|-------------|-----|-------|-------|
| Timing Belt | 2 | 220 | 440 |
| Air Filters | 4 | 25 | 100 |
| Alternator | 1 | 300 | 300 |

Sub-Total: 840

Tax: 140

Total: 980

SHIP TO:

STRADA VALEA LUNGA, NR 35

Thank You