

# INVOICE

TorqueLine Auto Supplies  
321 Clutch Drive, Miami, FL

**BILL TO**

Moto Serbesti  
Strada Salcamului, nr 11

**SHIP TO**

Strada Salcamului, nr 11

**INVOICE #**

3

**INVOICE DATE  
DUE DATE**

02/01/2025  
02/02/2025

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
4	Alternator	500.00	2,000.00
3	Wiper Blades	30.00	90.00
10	Wheel Bearings	70.00	700.00
5	Drive Belts	80.00	400.00
Subtotal			3,190.00
TVA 19.0%			606.10
TOTAL			LEI 3,796.10

Thank you

**TERMS & CONDITIONS**

Payment is due within 30 days