

INVOICE

AUTOTECH SUPPLIES
123 MAIN STREET, DETROIT, MI

INVOICE #: 102
INVOICE DATE: 06/01/2025
DUE DATE: 07/02/2025

BILL TO:
MOTO SERBESTI
STRADA SALCAMULUI, NR 11

DESCRIPTION	QTY	PRICE	TOTAL
Oil Filter	1	10	10
Engine Air Filter	2	50	100
Bulb	1	20	20

Sub-Total:	130
Tax:	24.7
Total:	154.7

SHIP TO:
STRADA VALEA LUNGA, NR 35

Thank You