INVOICE # J23-4743

Farmers Insurance Exchange

Lucas Madeleine

Rye-Ghyll, 7 Park Street, Cross Hills",BD20 8TJ 433-432-6712

Nicola@Parr.com

INVOICE DATE 9/09/2020

BILL TO

Vistra Energy

Grant Street, Keighley", BD21 BD13 3PZ

DESCRIPTION		AMOUNT
Chalkboard Labels Included		43.0
Reversible Tip		234.0
Programmable		122.06
Subtotal		399.06
Sale tax 6.0%		14.04
Service Tax 3.0%	4.95	
Total	\$418.05	