

# Invoice

Invoice for Lubes

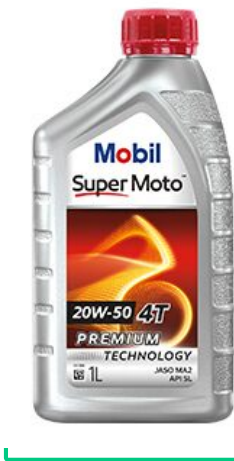
From  
Lubes Solutions

Date  
2021-05-18

To  
  
Cars Fitness

Invoice No.  
IN-0001

Invoice Due  
2021-05-18



Description	Quantity	Rate	Amount (USD)
Gear Oil	1.00	200.00	200.00
Mobil Oil	2.00	150.00	300.00
Engine Oil	2.00	250.00	500.00
Breake Oil	10.00	6.00 (2)	60.00
Subtotal			1,060.00
Total Due (USD)			1,060.00

Invoice Notes  
Pay in Cash.