

Invoice

Invoice Number: 6

School Name:testing 28-4-A

Batch Name:batch_2023-05-05_115423

Date:2023-05-05

Ticket Number	Serial Number	Asset Tag	Attached Part	Quantity	Price	Amount
XhAuWa	C033	13	Macbook Air 13 A2337 M1 2020-2021 Space Grey Palmrest/Keyboard No Trackpad	1	\$200	\$200
XhAuWa	C033	13	Paid Amount			\$200
8A39Ze	A011	11	Lenovo Tab 10e Battery	1	\$140	\$140
8A39Ze	A011	11	Macbook Air 13 A2337 M1 2020-2021 Silver Palmrest/Keyboard No Trackpad	1	\$200	\$200
8A39Ze	A011	11	Paid Amount			\$340
8A39Ze	A011	11	Lenovo Tab 10e Battery	1	\$140	\$140
8A39Ze	A011	11	Macbook Air 13 A2337 M1 2020-2021 Silver Palmrest/Keyboard No Trackpad	1	\$200	\$200
8A39Ze	A011	11	Paid Amount			\$340
XhAuWa	C033	13	Macbook Air 13 A2337 M1 2020-2021 Space Grey Palmrest/Keyboard No Trackpad	1	\$200	\$200
XhAuWa	C033	13	Paid Amount			\$200
Z5jk3D	A0112	14	Repair Labor	3	\$10	\$30
Z5jk3D	A0112	14	Paid Amount			\$30

Grand Total:\$1110