

Invoice



Fred's Garage
345 Industrial Dr
Portsmouth, NH
03801

Brilliant Repair Shop
90 Fixed St
Carson City, NV
89701

PO No.: 788914
Invoice Date: April 06, 2022
Invoice No.: BRP03718
Due Date: May 05, 2022
Account Number: BRS-5150-FG

Report any discrepancies immediately to Brilliant Repair Shop so that we may correct them.

QTY	ITEM	DESCRIPTION	UNIT	DISCOUNT	TOTAL
6	P3000	White paint, Gal	\$50.00		\$300.00

Please remit before due date to avoid any late charges. Call (800) 555-1256 with any questions.

Subtotal: \$300.00
Discount: \$0.00
Sales Tax: \$18.75
Freight: \$25.00
Balance Due: \$343.75