

# INVOICE

Invoice #: INV-2026-000005

Status: PAID

## Bill To

Internal

## Location

Garland Location  
Garland, TX

## Invoice Details

Issued: 2026-02-27

Due: 2026-02-27

Terms: DUE\_ON\_RECEIPT

Type	Description	Qty	Unit	Total
LABOR	Labor	3.00	85.00	255.00
PART	Part 501f0de3-8dde-4af4-b1da-c0b538cfa3e1	1.00	18.00	18.00
PART	Part 234a76fc-4fdb-4275-8907-23f6d8e1f1b4	1.00	65.00	65.00
PART	Part 57297967-6e02-400f-8de3-3a9f41ab6ae2	1.00	85.00	85.00

Labor: \$255.00

Parts: \$168.00

Fees: \$0.00

Discount: \$0.00 (NONE)

Tax: \$14.28 (8.500%)

**Total: \$437.28**

Paid: \$437.28

**Balance: \$0.00**

## Payments

2026-02-27 - ZELLE - \$437.28

## Notes

Maintenance work for work order 968