

# 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-4fbd-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