

OTS Mobile Audio
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BILL TO

Dean Bosman
Ethos Transport
3102 Joseph Rd.
Valdosta, GA 31601

Invoice 1342

DATE 03/06/2019 **TERMS** Due on receipt

DUE DATE 03/06/2019

ACTIVITY	QTY	RATE	AMOUNT
Mobileye Service Diagnose and Repair - Unit had no power, rewired.	1	60.00	60.00

Truck # 138355

TOTAL DUE **\$60.00**