



# Invoice

Toyota Brookvale

790 Pittwater Road

Brookvale

NSW 2100

2100

**BILL TO:**

**Tom Jones**

18 Park Street

Collaroy

Australia

2097

**INVOICE #**

000568745

**DATE**

12/31/22

**INVOICE DUE DATE**

12/31/22

ITEMS	DESCRIPTION	QUANTITY	PRICE	TAX	AMOUNT
254235	Hub Cap	1	\$123.00	0%	\$123.00
563455	Rear view mirror	1	\$100.00	10%	\$110.00

**NOTES:**

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**TOTAL**

**\$233.00**

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