

INVOICE

supplier_name: BAJAJ
supplier_address: 4363 Elizabeth Lane
West Tamara, TN 17863
Invoice Number: 347392
Date: 2023-10-19

BILL TO:

Name Jennifer Crawford
Address 4543 Chelsea Views Apt. 087
City, State, ZIP South Markville, Louisiana. 93768
Phone 1434735121
Email JenniferCrawford@example.com

Item No.	Description	Quantity	Unit Price	Total
5	Frame	9	\$28.65	\$257.85
130	Kickstand	6	\$36.10	\$216.60
230	Seat	3	\$45.42	\$136.26
727	Muffler	8	\$46.79	\$374.32