

INVOICE

supplier_name: TVS
supplier_address: 006 Mcfarland Squares
Port Crystal, MN 41851
Invoice Number: 265266
Date: 2023-07-19

BILL TO:

Name James Ross
Address 22287 Watkins Groves Suite 839
City, State, ZIP North Angelafort, Virginia. 78233
Phone 4621149579
Email JamesRoss@example.com

Item No.	Description	Quantity	Unit Price	Total
579	Frame	7	\$27.09	\$189.63
878	Chain or Belt Drive	2	\$24.98	\$49.96
958	Gearshift Lever	6	\$5.74	\$34.44
690	Seat	2	\$28.90	\$57.80
862	Muffler	8	\$43.68	\$349.44