

Jan Krupes

INVOICE

4490 Oak Drive
Albany, NY 12210

Bill To
Jessie M Horne
4312 Wood Road
New York, NY 10031

Ship To
Jessie M Horne
2019 Redbud Drive
New York, NY 10011

Invoice # INT-004
Invoice Date 15/09/2022
P.O.# 2412/2019
Due Date 26/02/2019

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Front and rear brake cables	100.00	100.00
2	New set of pedal arms	25.00	50.00
3	Labor 3hrs	15.00	45.00
Subtotal			195.00
Sales Tax 5.0%			9.75
TOTAL			\$1080.26



Terms & Conditions

Payment is due within 15 days

Name of Bank
Account number: 1234567890
Routing: 098765432