## Ron Phillips

## INVOICE

Invoice #: Invoice date: 11032023-2 12/14/2023

Job:

Trailer Repairs, #3

1601 Emerald Ave Caldwell, ID 83605 P: 208-407-2964

Bill to: Address: Emmett Rotary

PO Box 366 Emmett ID 83617

Phone:

208-884-4890

Attn:

Ben

All the second second			production of the second		
Item#	Description	Qty	Unit price	Discount	Price
209287	4 pin wiring harness, ext	1	\$21.15		\$21.15
PT-R10	6" Oval Tail turn	2	\$16.88		\$33.76
24g	Sheetmetal	2	\$6.49		S12.98
misc	shop supplies, paint	1	\$10.00		\$10.00
	Labor	4	\$75.00		\$300.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
				Invoice Subtotal	\$377.89
				Tax Rate	6.00%
				Sales Tax	\$4.67
terna de la comitación de la company de La company de la company d La company de la company d				Deposit Received	
				TOTAL	S382.56

Please make all checks payable to Ron Phillips.

Total due in 90 days. Overdue accounts subject to a service charge of 1.5% per month.