



**Quality Accessories**  
 5641 West Main Street  
 Gap, PA 17527

# INVOICE

Phone: (717) 123-4567  
 Fax: (717) 123-4568

Invoice Number	Date	Page
1460	June 20, 2000	1 of 1



**Bill To:**

Carl Evans  
 PO Box 34  
 Mainline, PA 19933

Phone: (610) 664-3232  
 Fax: (610) 664-1122

**Ship To:**

Carl Evans  
 PO Box 34  
 Mainline, PA 19933

Phone: (610) 664-3232  
 Fax: (610) 664-1122

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms
6106643232	JACK		6/20/2000		Cash

Quantity	Shipped	Description	Unit Price	Extended
2.00	2.00	K33332072 Air Filter	65.95	131.90
1.00	1.00	J211964S Chrome Headers 2006 Dodge Charger, 2005-2006 Dodge Magnum and 2005-2006 Chrysler 300 C Model; 5.7 liter HEMI engine; JBA Cat4ward Headers; 1 3/4 inch tube size; stainless steel	595.00	595.00
1.00	1.00	H1610355 Ford Auto Trans. Overhall	49.95	49.95
6.00	6.00	M6798399N QT Mobil 1 5W-30	11.95	71.70
1.00	1.00	P463000 Scratch Color Bottle	5.49	5.49

This is where you put a memo. This is where you put a memo.

**Current Payments Applied to Invoice**

Check Date	Check #	Amt
6/10/2000	DISCOVER	393.82
6/15/2000	CASH	20.00
6/20/2000	VISA	500.00

Total Paid: \$913.82		<b>Subtotal</b>	854.04
Last Payment: 6/20/2000		<b>Freight</b>	-
Check Number: VISA		<b>Sales Tax</b>	59.78
<b>Customer Signature</b> _____	<b>Balance Due: \$0.00</b>	<b>TOTAL</b>	<b>913.82</b>