



Quality Automotive
 3030 N Main Street
 Gap, PA 17527

Phone: (717) 897-5236
 Fax: (717) 897-5698

INVOICE

| Invoice Number | Date | Page |
|----------------|----------------|--------|
| 1080 | April 26, 2012 | 1 of 1 |

Bill To:

Bill Smith
 9632 W Main Street
 Philadelphia, PA 19123

Phone: (789) 587-1485
 Fax: (789) 587-1486

Ship To:

Pickup

| Customer ID | Sales Person | P.O. Number | Ship Date | Ship Via | Terms |
|-------------|--------------|-------------|-----------|----------|-------|
| SMIBIL | | | 4/26/2012 | Pickup | Cash |

| Ordered | Shipped | Description | | Unit Price | Extended |
|--|---------|-------------|--------------------------|------------|----------|
| 1.00 | 1.00 | T848712 | TRLFX HP RAM 1500 09 | 91.85 | 91.85 |
| 1.00 | 1.00 | W16453550 | GG RAM 25/3500 POL 10-11 | 1,006.74 | 1,006.74 |
| 1.00 | 1.00 | D37372257 | NB4" SS OVAL RAM CREW 09 | 474.00 | 474.00 |
| <hr/> Current Payments Applied to Invoice | | | | | |
| | | <u>Date</u> | <u>Reference</u> | <u>Amt</u> | |
| | | 4/16/2012 | Cash | \$500.00 | |
| | | 4/26/2012 | Visa: *** | \$1,166.95 | |

| | | | | | |
|---------------------------|--|--|--|------------------|-----------------|
| Total Payment: \$1,666.95 | | | | Subtotal | 1,572.59 |
| Last Payment: 4/26/2012 | | | | Freight | - |
| Card Info: Visa: *** | | | | Sales Tax | 94.36 |
| PAID | | | | TOTAL | 1,666.95 |

Customer Signature _____