

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	s	ales Person	P.O. Number	Ship Date	Sh	ip Via		Terms	
SMIBIL				4/26/2012	P	ickup		Cash	
Ordered	Shipped		Descriptio	n		List	Regular	Unit	Amount
1.00	1.00	T848712	TRAILFX PLST TRLFX HP RAM			124.66	91.85	91.85	91.85
1.00	1.00	W16453550	WESTIN GG RAM 25/350	00 POL 10-11		1,594.01	1,006.74	1,006.74	1,006.74
1.00	1.00	D37372257	DEE ZEE NB4" SS OVAL	RAM CREW 09		750.50	474.00	474.00	474.00
		<u>Date</u>	ments Applied to Invoice Reference	<u>Amt</u>					
		4/16/2012 4/26/2012	Cash Visa: ***	\$500.00 \$1,166.95					
		ı			Total Paymer			Subtotal	1,572.59
						at: 4/26/2012 o: Visa: ***		Freight	-
								Sales Tax	94.36
Customer Sig	gnature _			-	Paid	l in Full		TOTAL	1,666.95