

Invoice SI-PRT-MKN-CE1-2025-05-00002

Invoice Date:

05/21/2025

Due Date:

05/21/2025

Source:

SO-PRT-MKN-CE1-2025-05-00002

Description	Quantity	Unit Price	Taxes	Amount
[21302231] Pressure Pipe (Pump To Rail)	2.00 PC	52.05		\$ 104.10
[969589] Six point Socket Screw, Radiator	5.00 PC	1.59		\$ 7.95
[1542778-L] Clamp, Charge Air Cooler	1.00 PC	22.44		\$ 22.44
[1542776-L] V-Clamp, Charge Air Cooler	1.00 PC	8.39		\$ 8.39
Total				\$ 142.88
<i>Paid on 05/21/2025</i>				\$ 142.88
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-MKN-CE1-2025-05-00002**

Payment terms: Immediate Payment

MKN-BSO-PRT-2025-05-0014

Cash Down

R-4430

MKN-RV-2025-05-0071

MKN/INV/CEQ/2025/05/0055