

Invoice SI-PRT-NYU-PWG-2025-06-00005

Invoice Date:
06/10/2025

Due Date:
06/10/2025

Source:
SO-PRT-NYU-PWG-2025-06-00005

Description	Quantity	Unit Price	Taxes	Amount
[LF 3345-PSG] ENGINE OIL FILTER	1.00 PC	6.05		\$ 6.05
[MF5327] FUEL FILTER	1.00 PC	6.06		\$ 6.06
[FS 1280-PSG] FUEL WATER SEPARATOR	1.00 PC	9.91		\$ 9.91
[FF5018] FUEL FILTER	1.00 PCs	6.38		\$ 6.38
Total				\$ 28.40
<i>Paid on 06/11/2025</i>				\$ 28.40
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-NYU-PWG-2025-06-00005**

Payment terms: Immediate Payment

PG/INV/NYU/2025/06/158800
MTL-RV-2025-06-0048 (11-6-25)