

Invoice SI-PRT-NYU-PWG-2025-06-00001

Invoice Date:
06/02/2025

Due Date:
06/02/2025

Source:
SO-PRT-NYU-PWG-2025-06-00001

Description	Quantity	Unit Price	Taxes	Amount
[MAF1811] AIR FILTER	1.00 PC	18.40		\$ 18.40
Total				\$ 18.40
<i>Paid on 06/02/2025</i>				\$ 18.40
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-NYU-PWG-2025-06-00001**

Payment terms: Immediate Payment

PG/INV/NYU/2025/06/158787

MTL-RV-2025-06-0004 (2-6-25)