

# Invoice SI-PRT-MDY-1-CE1-2025-05-00009

**Invoice Date:**  
05/06/2025

**Due Date:**  
05/06/2025

**Source:**  
SO-PRT-MDY-1-CE1-2025-05-  
00010

Description	Quantity	Unit Price	Taxes	Amount
[14679620] Glass, Lower	1.00	PC	262.95	\$ 262.95
<b>Total</b>				\$ 262.95
<i>Paid on 05/06/2025</i>				\$ 262.95
<b>Amount Due</b>				\$ 0.00

Please use the following communication for your payment : **SI-PRT-MDY-1-CE1-2025-05-00009**

Payment terms: Immediate Payment

INV/CEQ/MDY/PT/2025/05/0092

MDY-BSO-PRT-2025-05-0024