



Recondition
Myanmar
34

Invoice SI-PRT-REM-2023-10-00554

Invoice Date:
10/25/2023

Due Date:
10/25/2023

Source:
SO-PRT-REM-2023-10-00565

Description	Quantity	Unit Price	Taxes	Amount
[14530666-CEI] Washer	1.00 PC	2.69		\$ 2.69
Job sales order line	4.00 PC	7.76		\$ 31.04
[914167L] Lubricating nipple	2.00 PC	0.16		\$ 0.32
[14526459L] Screw	1.00 PC	0.16		\$ 0.16
Job sales order line	1.00 PC	70.36		\$ 70.36
Job sales order line	2.00 PC	1.93		\$ 3.86
Total				\$ 108.43
<i>Paid on 10/26/2023</i>				<i>\$ 108.43</i>
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-REM-2023-10-00554**