

Invoice SI-PRT-NYU-PWG-2025-06-00002

Invoice Date:
06/04/2025

Due Date:
06/04/2025

Source:
SO-PRT-NYU-PWG-2025-06-00002

Description	Quantity	Unit Price	Taxes	Amount
[3049050901800] ENGINE OIL FILTER	1.00 PC	3.25		\$ 3.25
[3049011000701] ADDITIONAL FUEL FILTER	1.00 PC	2.45		\$ 2.45
[3049051001000] FUEL FILTER	1.00 PC	10.00		\$ 10.00
Total				\$ 15.70
<i>Paid on 06/04/2025</i>				\$ 15.70
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-NYU-PWG-2025-06-00002**

Payment terms: Immediate Payment

PG/INV/NYU/2025/06/158790
MTL-RV-2025-06-0009 (4-6-25)