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INVOICE

BILL TO
 ADAM TAYLOR

INVOICE # 11222
DATE 12/03/2018

ACTIVITY	QTY	RATE	AMOUNT
MISC PRODUCT REARVIEW CAMERA AND MONITOR	1	300.00	300.00T
MISC PRODUCT TRAILER ADAPTER PARTS - DC/DC CONVERTERS & 4/7 PIN CONNECTOR AND MOUNT	1	100.00	100.00T
MISC PRODUCT MISC WIRING, RELAYS AND CONNECTORS	1	100.00	100.00T
MISC PRODUCT BACKUP LED CUBE LIGHTS - PAIR W/ HARNESS & SWITCH	1	150.00	150.00T
LABOR INSTALL CUSTOMER SUPPLIED FRONT LIGHTS	1.50	95.00	142.50T
LABOR INSTALL CUSTOMER SUPPLIED TOP LIGHTS	1.50	95.00	142.50T
LABOR INSTALL CUSTOMER SUPPLIED PARKING LIGHTS	1	95.00	95.00T
LABOR INSTALL BACKUP CAMERA AND MONITOR	2	95.00	190.00T
LABOR INSTALL REAR LED CUBES	2	95.00	190.00T
LABOR INSTALL CUSTOMER SUPPLIED REAR SEAT	1	95.00	95.00T
LABOR INSTALL CUSTOMER SUPPLIED RADIO KIT	1.50	95.00	142.50T
LABOR INSTALL POWER INVERTER	1.50	95.00	142.50T
JL AUDIO XD-PCS4-1B PREMIUM 4 AWG 12-VOLT POWER CONNECTION SYSTEM FOR SINGLE AMPLIFIER, 100 AMP CAPACITY (80A MAXI FUSE INCLUDED), BLUE POWER WIRE & CLEAR GROUND WIRE - POWER WIRING KIT FOR POWER INVERTER	1	139.99	139.99T

PAID

ACTIVITY	QTY	RATE	AMOUNT
MISC PRODUCT THOR POWER INVERTER 1000W	1	180.00	180.00T
MISC PRODUCT PARTS NEEDED FOR REAR POWER OUTLET	1	42.06	42.06T
LABOR INSTALL CUSTOMER SUPPLIED SEAT BELTS	1	95.00	95.00T
MISC SERVICE PAINT SIDE MIRRORS	1	60.00	60.00T

	SUBTOTAL		2,307.05
	TAX (7%)		161.49
	TOTAL		2,468.54
	PAYMENT		2,468.54
	BALANCE DUE		\$0.00