

Elite Diesel of Augusta
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Evans, GA 30809 US
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INVOICE

BILL TO
PRIME SOUTH TRANSPORT
1908 WILLIAMS ST
AUGUSTA, GA 30906 USA

INVOICE # 4022
DATE 09/16/2020
DUE DATE 09/16/2020
TERMS Due on receipt

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Sales	A12-14736-003 AIR MANIFOLD	1	148.76	148.76T
Sales	CENTER BEARING	1	89.00	89.00T
Sales	UJOINT	1	165.00	165.00T
Hours	REMOVE AND REPLACE AIR MANIFOLD	1.50	110.00	165.00
Hours	REMOVE AND REPLACE CENTER BEARING	1.50	110.00	165.00
Hours	REMOVE AND REPLACE UJOINT	1.50	110.00	165.00
Hours	REPAIR CLEARANCE LIGHTS	1	110.00	110.00
Sales	56446068 MARKER LIGHTS	2	11.45	22.90T
Sales	A06-33957-000 LIGHT HARNESS	1	87.11	87.11T
CREDIT CARD FEE	2.9% CREDIT CARD FEE	1	33.60	33.60

SUBTOTAL 1,151.37
TAX 41.02
TOTAL 1,192.39
BALANCE DUE **\$1,192.39**