



Invoice Reprint	
Invoice Number:	2057353
Salesperson:	Tre Williams
Cashier:	Tre Williams
Date:	05/05/2026 3:14 PM

Sold To:

ADAM CHARLES TAYLOR
 9414 TREE TOPS LAKE ROAD
 Tampa, FL 33626-
 8502128007

Sld	S/O	Lay	P/U	Part Number	Description	Price	Sold Now	Bin
1	0	0	0	YT12B-BS	YT12B-BS battery	\$166.99	\$166.99	YUASA BATTER Y SHELF RECEIVI NG AREA
1	0	0	0	69929011AZ	TECMATE CHARGER LITIO US	\$122.10	\$122.10	

Subtotal	\$289.09
Sales Tax	\$18.79
Invoice Total	\$307.88
Total Amount Due	\$307.88

Visa/MC	\$307.88

Thank You For Your Business!

Please be advised, if paying by credit card, there will be a 3% surcharge fee applied to charges \$500 or more.

NO RETURNS ON ELECTRICAL PARTS!