



Incoming

We appreciate your business.

Customer

Mike Ward
mr.mike.ward@gmail.com
734-740-5984

Invoice Details

PDF created January 16, 2023
\$2,289.80

Payment

Due January 16, 2023
\$2,289.80

| Items | Quantity | Price | Amount |
|--|----------|----------|------------|
| Complete Cover for 294-BULE in T61-71 Brisa Distressed Saddle 535-3137 | 1 | \$695.00 | \$695.00 |
| Complete Cover for 294-ELST in T61-71 Brisa Distressed Saddle 535-3137 | 1 | \$695.00 | \$695.00 |
| Labor to R&R seats and recover with new covers | 6 | \$125.00 | \$750.00 |
| Subtotal | | | \$2,140.00 |
| Iowa Sales Tax | | | \$149.80 |

Total Paid **\$2,289.80**

Payments

Jan 16, 2023 (Visa 0345) \$2,289.80



View online

To view your invoice go to <https://gosq.me/u/jCiT52qe>
Or open the camera on your mobile device and place the QR code in the camera's view.