

Invoice

Invoice#: **CT0724835**
Invoice Date:**08/07/2024**
Sales Order#: **CT03792607**
Order Date:**08/06/2024**

Shipping Address

United States
Davendra Pingal
12225 SW 128th Street,
Unit 104, SUITE#, STE# 12755,
Miami FL 33186
Phone: (186)878-39149
Email:davendra_pingal@yahoo.com

Payment Method

Paypal Account: davendra_pingal@yahoo.com

Part No.	Part Description	Price	Qty.	Subtotal
58302-42010	PANEL SUB-ASSY, LWR Replaced by: 58302-0R011	\$181.99	1	\$181.99
			Subtotal	\$181.99
			Shipping & Handling	\$198.54
			Tax	\$0.00
			Total	\$380.53