

Travis Hill  
Ambridge, PA

# INVOICE

# 28837

Date: Jun 13, 2023

Bill To:  
**Vivekanand Basdeo**  
Miami, FL

Ship To:  
**Vivekanand Basdeo**  
12225 SW 128th St  
Unit 104, Ste 5476  
Miami, FL 33186

**Balance Due: \$40.00**

Item	Quantity	Rate	Amount
Used head unit for parts or repair	4	\$10.00	\$40.00

Subtotal: \$40.00

Tax (0%): \$0.00

Total: \$40.00

Notes:

No returns  
Sold as is