

Invoice

Invoice#: **CT0725686**
Invoice Date:**08/08/2024**
Sales Order#:**CT03792596**
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
58307-42010	PANEL SUB-ASSY, BODY Replaced by: 58307-0R011	\$341.95	1	\$341.95
53420-42060	HINGE ASSY, HOOD, LH Replaced by: 53420-0R030	\$28.85	1	\$28.85
53410-42060	HINGE ASSY, HOOD, RH Replaced by: 53410-0R030	\$28.85	1	\$28.85
52029-42070	[Freight Parts] REINFORCEMENT SUB-AS	\$30.21	1	\$30.21
			Subtotal	\$429.86
			Shipping & Handling	\$278.92
			Tax	\$0.00
Total				\$708.78

