

DEALER : CASH SALE

REMARKS : C033-3

INVOICE # : BL-4397
DATE & TIME : 2024-12-31
REP. : DIRECT
PHONE :

DESCRIPTION		QTY	UNIT PRICE	DISC%	NET VALUE
N01001	37521-W1025 ENG MOUNT BIGM	2	4,395.00	0.00	8,790.00

GROSS AMOUNT 8,790.00
TOTAL AMOUNT 8,790.00