

INVOICE



SRP

sales@streetracerparts.com; Website:
www.streetracerparts.com

Invoice No#: 113729
Invoice Date: Oct 30, 2024



PAID

\$0.00
AMOUNT DUE

BILL TO

ke*****@shaw.ca

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Small Power inverters	6	\$9.99	\$59.94
2	2-plug Y-splitter	1	\$2.00	\$2.00
3	FedEx Ground shipping	1	\$0.00	\$0.00
			Subtotal	\$61.94
			Shipping	\$25.00
			TOTAL	\$86.94 USD
			Amount paid	\$86.94
			AMOUNT DUE	\$0.00 USD