Master Rim LLC

INVOICE NO. 458

Invoice

INVOICE DATE 1-16-25

CUSTOMER ORDER NUMBER

SOLD TO:	SHIP TO:
Auto wax of	HYUNDAI
South Florida	West Palm Beach

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
4wlt		Gray Hyundai-Santa Fe	$	75 EA
		V=5NMS3CAA4LH142624		
		Severe Damage		
		Grand Grand		
			$	300.00