

Motiva Performance Engineering

6919 Montgomery Blvd NE
Albuquerque, NM 87109

INVOICE

Invoice Number: 20150915-INTERNET1

Invoice Date: Sep 11, 2015

Page: 1

Duplicate

Voice: 505-883-8388

Fax: 505-503-1093

Bill To:
DAVID CHEN

Ship to:
DAVID CHEN

Customer ID	Customer PO	Payment Terms	
CHEN D		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		9/11/15

Quantity	Item	Description	Unit Price	Amount
1.00	Part	MAGNACHARGER SYSTEM FOR C7	7,995.00	7,995.00
1.00	Part	KOOKS 1 7/8 LONG TUBE HEADERS FOR C7	1,290.03	1,290.03
1.00	Part	KOOKS 3 INCH X PIPE WITH HI FLOW CATS FOR C7	952.08	952.08
1.00	Part	SHIPPING XPRESS	1,100.00	1,100.00

Subtotal	11,337.11
Sales Tax	
Total Invoice Amount	11,337.11
Payment/Credit Applied	6,000.00
TOTAL	5,337.11

Check/Credit Memo No: 20150915-02