

Motiva Performance Engineering

6919 Montgomery Blvd NE
Albuquerque, NM 87109

INVOICE

Invoice Number: 20150915-02

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		9/15/15

Quantity	Item	Description	Unit Price	Amount
8.00	Labor	INSTALL LT HEADERS AND X PIPE	100.00	800.00
16.00	Labor	INSTALL SC SYSTEM COMPLEX	100.00	1,600.00
1.00	Part	HP TUNERS FEE	100.00	100.00
1.00	Dyno	DYNO TUNE GM FORCED INDUCTION	600.00	600.00
6.00	Labor	PREFERRED CUTOMER DICOUNT	100.00	-600.00
1.00	Shop Supplies 2%	Shop Supplies 2%	50.00	50.00

Subtotal	2,550.00
Sales Tax	183.28
Total Invoice Amount	2,733.28
Payment/Credit Applied	
TOTAL	2,733.28

Check/Credit Memo No: