



INVOICE

Jay's 4WD
228 Bristol Ferry Rd
Portsmouth, Rhode Island 02871
United States

401-418-1360

BILL TO
Jeff Lavery
124 Maplewood Drive
East Greenwich, Rhode Island 02818
United States

508-361-7539
jeffrey.lavery@gmail.com

Invoice Number: 100
P.O./S.O. Number: 89 Isuzu Trooper RS
Invoice Date: November 20, 2022
Payment Due: November 20, 2022
Amount Due (USD): \$223.50

 Pay Securely Online

| Items | Quantity | Price | Amount |
|---|----------|---------|----------|
| Travel Travel too and from East Greenwich | 2 | \$48.00 | \$96.00 |
| Labor Remove and replace throttle position sensor. Check and adjust signal voltage. | 1.5 | \$85.00 | \$127.50 |
| Total: | | | \$223.50 |

Amount Due (USD): \$223.50

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