



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**

[Pay Securely Online](#)



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