

S-CARS.ORG
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BILL TO
Darin Nederhoff
Darin Nederhoff

6122936575
editor@s-cars.org

Invoice Number: 176
P.O./S.O. Number: 2002 Audi S6 Avant
Invoice Date: November 21, 2025
Payment Due: November 21, 2025
Amount Due (USD): \$60.46

Items	Quantity	Price	Amount
058 133 843 Audi S6 Air Filter (Hengst)	1	\$13.22	\$13.22
8E0 819 439 Cabin Air Filter (Hengst)	1	\$15.24	\$15.24
LABOR Replace cabin and engine air filters	0.4	\$80.00	\$32.00
Note Filters from ECS Order #118-877-160 Nov 13, 2025	1	\$0.00	\$0.00

Total: \$60.46

Amount Due (USD): \$60.46

Notes / Terms

Mileage at service: 178,669 mi.