

AUTO REPAIR INVOICE

Crystal Auto Hub

USNV Gilmore, FPO AP 23341

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Invoice Date: 2023-06-02

Description	Quantity	Unit Price (\$)	Line Total (\$)
Cleaning Fee	1	118.33	118.33
Glass Replacement	1	370.93	370.93
Labor	7	35.74	250.18
Parts & Materials	5	130.82	654.12
TOTAL			1393.56