

SANDY HODSKINS

2803116

Date	Invoice #
24/07/2025	172055

Bill To
MARIA GEBHARDT
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
MARIA GEBHARDT
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PAID OUT	SK	BSAG	Custom
1		ENUINE PART			Rate	Amount
						\$ 30.45
					Total	\$ 30.45