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# INVOICE

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Sold To:
**MOBERLY POLICE DEPT**
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**MOBERLY MO 65270**

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|---|---|---|---|
| No. | 293830 | Dept. | W08 |
| Date | 06/13/2023 | Cust. | 818949F |

| TICKET | DATE | DESCRIPTION | QTY | UNIT | PARTS | LABOR | TOTAL |
|---|---|---|---|---|---|---|---|
| 857871.0 | 06/12/23 | PROJECT | | | 9181.13 | 3300.00 | 12,481.13 |
| | | | | | ======== | ======== | ========= |
| | | | | | 9181.13 | 3300.00 | 12,481.13 |
| | | | | | ======== | ======== | ========= |
| | | PAY THIS AMOUNT <NET 10 DAYS> | | | | | 12,481.13 |