



Delta Repair Inc.

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INVOICE

Invoice No – 58-223-0655

Date: 9/26/2024

Due Date: 10/5/2024

Customer Personal Details

Name: Hessel Inc
Address: 0799 Pankratz Plaza,
Camden,
New Jersey, 8104
Phone: (856) 7115898

Product Information

Product Name: Transcof
Model: 4Runner
Series Number: 2000
Battery Status: 0006-0270
Others: ultrices

Job Description	Date	Hrs	Tax	Amount
Cras pellentesque volutpat dui.	12/6/2023	3	\$8.76	\$101.87
Ut tellus.	12/6/2023	10	\$4.84	\$137.76

Sub Total \$3554.72

Tax Total \$135.73

Total \$670.46

Bank Details

981769
Keebler Inc
65649-401

Terms & Condition:

1. Once Payment is done in any Case it is not refunded.
2. Company is not responsible for loss or any damage

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INVOICE

Invoice No – 83-400-1577

Date: 5/18/2024

Due Date: 7/21/2024

Customer Personal Details

Name: Wisozk and Sons
Address: 996 Hansons Parkway,
Seattle,
Washington, 98158
Phone: (206) 5307349

Product Information

Product Name: Sub-Ex
Model: 6000
Series Number: 1989
Battery Status: 62175-446
Others: mi

Job Description	Date	Hrs	Tax	Amount
Nam dui.	6/6/2024	9	\$3.58	\$170.79
Nullam varius.	6/6/2024	3	\$8.36	\$166.72

Sub Total \$2287.44

Tax Total \$279.31

Total \$1115.65

Bank Details

9981052
Corwin, Gislason and
Maggio
13668-005

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INVOICE

Invoice No – 37-476-5603

Date: 12/9/2023

Due Date: 1/12/2024

Customer Personal Details

Name: Stokes LLC
Address: 87972 Trailsway Street,
Columbia,
South Carolina, 29203
Phone: (803) 7000506

Product Information

Product Name: Namfix
Model: 6 Series
Series Number: 2008
Battery Status: 0009-5176
Others: quam sollicitudin
vitae

Job Description	Date	Hrs	Tax	Amount
Praesent blandit lacinia erat.	4/20/2024	5	\$6.53	\$63.68
Sed vel enim sit amet nunc viverra dapibus.	4/20/2024	3	\$6.95	\$72.46

Sub Total \$2842.26

Tax Total \$250.33

Total \$1550.16

Bank Details

468049
West Inc
0517-2315

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INVOICE

Invoice No – 44-959-8567

Date: 8/19/2024

Due Date: 11/8/2024

Customer Personal Details

Name: Feest, Moen and Beier
Address: 6598 Brentwood Drive,
Brooklyn,
New York, 11236
Phone: (917) 7282057

Product Information

Product Name: Konklab
Model: Aurora
Series Number: 1998
Battery Status: 0615-7553
Others: vulputate vitae

Job Description	Date	Hrs	Tax	Amount
Curabitur in libero ut massa volutpat convallis.	3/26/2024	10	\$1.85	\$84.70
Curabitur gravida nisi at nibh.	3/26/2024	1	\$9.13	\$60.04

Sub Total \$2953.10

Tax Total \$322.36

Total \$1030.09

Bank Details

5222729

Prohaska LLC

65954-007

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INVOICE

Invoice No – 88-571-2165

Date: 6/28/2024

Due Date: 3/11/2024

Customer Personal Details

Name: Stark, Upton and Haley
Address: 209 7th Junction, Houston,
Texas, 77015
Phone: (713) 1439315

Product Information

Product Name: Asoka
Model: New Yorker
Series Number: 1994
Battery Status: 49643-410
Others: libero ut massa

Job Description	Date	Hrs	Tax	Amount
In hac habitasse platea dictumst.	5/12/2024	9	\$6.01	\$107.03
Ut at dolor quis odio consequat varius.	5/12/2024	3	\$8.48	\$43.68

Sub Total \$582.61

Tax Total \$186.63

Total \$510.54

Bank Details

3589044
Koelpin, Spencer and
Larson
49288-0271

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INVOICE

Invoice No – 44-739-2102

Date: 7/24/2024

Due Date: 2/27/2024

Customer Personal Details

Name: Gleason-Adams
Address: 64873 Meadow Valley
Park, Newport News,
Virginia, 23612
Phone: (757) 3901622

Product Information

Product Name: Tin
Model: LeSabre
Series Number: 1988
Battery Status: 50436-3779
Others: ac est lacinia

Job Description	Date	Hrs	Tax	Amount
Duis aliquam convallis nunc.	9/22/2024	8	\$5.48	\$156.58
Suspendisse potenti.	9/22/2024	3	\$6.93	\$86.89

Sub Total \$2428.91

Tax Total \$336.72

Total \$1549.31

Bank Details

3817682
McLaughlin, Hackett and
Durgan
0363-0773

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INVOICE

Invoice No – 16-381-0157

Date: 7/27/2024

Due Date: 11/30/2023

Customer Personal Details

Name: Luettgen, Bednar and Mitchell
Address: 9418 Dixon Point, Carol Stream,
Illinois, 60351
Phone: (309) 5165391

Product Information

Product Name: Rank
Model: MX-5
Series Number: 1999
Battery Status: 0143-9723
Others: sed augue

Job Description	Date	Hrs	Tax	Amount
Vestibulum ante ipsum primis in faucibus orci luctus et ultrices posuere cubilia Curae; Nulla dapibus dolor vel est.	10/21/2024	3	\$6.10	\$110.26
Proin interdum mauris non ligula pellentesque ultrices.	10/21/2024	8	\$4.93	\$178.90

Sub Total \$2163.53

Tax Total \$168.73

Total \$644.91

Bank Details

837636

Cummerata, Goodwin and Kuhn
0536-3597

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INVOICE

Invoice No – 37-246-1513

Date: 2/14/2024

Due Date: 11/20/2024

Customer Personal Details

Name: Cruickshank-Lueilwitz
Address: 4554 Parkside Place,
Boston,
Massachusetts, 2298
Phone: (617) 8023993

Product Information

Product Name: Ronstring
Model: Silverado 3500
Series Number: 2011
Battery Status: 13537-026
Others: suspendisse potenti
in

Job Description	Date	Hrs	Tax	Amount
Morbi a ipsum.	7/12/2024	7	\$5.54	\$181.89
Morbi quis tortor id nulla ultrices aliquet.	7/12/2024	2	\$2.99	\$40.96

Sub Total \$748.64

Tax Total \$150.03

Total \$1132.45

Bank Details

3101837
Ratke LLC
60681-2902

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INVOICE

Invoice No – 00-727-9210

Date: 9/30/2024

Due Date: 5/9/2024

Customer Personal Details

Name: Gerhold, McDermott and
Paucek
Address: 92872 Crownhardt Plaza,
Oakland,
California, 94611
Phone: (510) 7384768

Product Information

Product Name: Stim
Model: Protege
Series Number: 1998
Battery Status: 0006-3845
Others: platea dictumst etiam

Job Description	Date	Hrs	Tax	Amount
Nulla ut erat id mauris vulputate elementum.	1/14/2024	3	\$2.07	\$146.06
Duis bibendum, felis sed interdum venenatis, turpis enim blandit mi, in porttitor pede justo eu massa.	1/14/2024	1	\$4.52	\$178.25

Sub Total \$3248.51

Tax Total \$310.82

Total \$948.18

Bank Details

1673274

Ankunding-Pouros

0003-5178

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INVOICE

Invoice No – 91-716-8539

Date: 10/5/2024

Due Date: 4/28/2024

Customer Personal Details

Name: Haag, Cummerata and
Dietrich
Address: 948 Hallows Place, Duluth,
Georgia, 30195
Phone: (770) 7076090

Product Information

Product Name: Flexidy
Model: Q5
Series Number: 2012
Battery Status: 75857-2153
Others: nulla eget eros

Job Description	Date	Hrs	Tax	Amount
Pellentesque eget nunc.	11/24/2023	6	\$6.95	\$81.19
Aliquam non mauris.	11/24/2023	10	\$4.04	\$120.22

Sub Total \$1065.31

Tax Total \$188.96

Total \$536.19

Bank Details

3983566
Stracke Group
44183-440

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