

**Iconic Motorbikes**

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# INVOICE

**BILL TO**  
Ed NC30

**INVOICE #** 1175  
**DATE** 05/17/2019  
**DUE DATE** 06/16/2019  
**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/17/2019	Service	Hydraulic flush	0.60	120.00	72.00
05/17/2019	Part - S.O.	Hydraulic fluid	1	12.95	12.95T
05/17/2019	Service	Carb service and rebuild	6	120.00	720.00
05/17/2019	Service	Mount and balance tires on bike	1.50	120.00	180.00
05/17/2019	Part - S.O.	Front tire 120/70 17	1	155.00	155.00T
05/17/2019	Part - S.O.	Rear Tire 150/70 18	1	199.00	199.00T
05/29/2019	Part - S.O.	Spark plugs	4	15.99	63.96T
05/29/2019	Service	Oil And Chain service	1	120.00	120.00
05/29/2019	Part - S.O.	Oil Filter hf304	1	9.99	9.99T
05/29/2019	Part - S.O.	Oil	4	19.50	78.00T
05/29/2019	Service	Coolant flush	1	120.00	120.00
05/29/2019	Part - S.O.	Motorex m 3.0 coolant	2	19.95	39.90T
05/31/2019	Service	R/R Valve cover gasket front	0.60	120.00	72.00
05/31/2019	Part - S.O.	Valve cover gasket 12391mr8000	1	39.99	39.99T
06/05/2019	Part - S.O.	Upper radiator new	1	64.99	64.99T
06/05/2019	Part - S.O.	Lower radiator New	1	56.99	56.99T
06/14/2019	Service	Radiator install and modification	2	120.00	240.00
06/14/2019	Service	Body work repairs (no paint)	1.50	120.00	180.00

SUBTOTAL 2,424.77  
TAX 68.47  
TOTAL 2,493.24

PAYMENT	2,493.24
BALANCE DUE	<b>\$0.00</b>