



# INVOICE

1449 Madison street  
 Hollywood, Florida 33020  
 Phone: +1 305 744 4095  
 www.pureexoticpassion.com

DATE	9/30/2022
INVOICE #	[009030]
CUSTOMER ID	WRG
DUE DATE	10/1/2022

## BILL TO

WRG PAINT BODY  
[wrgauto1@gmail.com](mailto:wrgauto1@gmail.com)  
 559 Griffith rd  
 Charlotte NC 28217  
 704 7121652

DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
RR Ghost Grille	4,800.00	1		4,800.00
Delivery : 3 Days after Payment Clearance				-
				-
Left Headlight	3,700.00	1		3,700.00
Delivery : 7-10 Days after Payment Clearance				-
				-
Steering Wheel Airbag	1,500.00	1		1,500.00
Delivery : 7-10 Days after Payment Clearance				-
				-
				-
Shipping	450.00	1		450.00
				-
				-
				-
				-

Subtotal	10,450.00
Taxable	-
Tax rate	7.000%
Tax due	-
Other	-
<b>TOTAL</b>	<b>\$ 10,450.00</b>

## OTHER COMMENTS

Payment have to be made by Wire Transfer to the following account:  
 Pure Exotic Passion LLC  
 Account Number: 1100021719844  
 Routing Number: 263191387  
 SWIFT Code : SNTRUS3AXXX  
 Truist Bank

Make all checks payable to  
**Pure Exotic Passion LLC**

If you have any questions about this invoice, please contact us at  
[pureexoticpassion@yahoo.com](mailto:pureexoticpassion@yahoo.com)

**Thank You For Your Business!**