



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
 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	-
TOTAL	\$ 10,450.00

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

Thank You For Your Business!