






Order #23326

Pay Invoice

Claude Pilon  
5340 Rodrigue  
Terrebonne, QC J7M 2C1  
CA



PixelTek Sten Corielus  
500 Montée Masson Suite 103  
Mascouche, QC J7K 2L5  
CA

 Date May 18, 2025	 Invoice Number invoice-23327-135-051825	 Invoice Due June 1, 2025
 Invoice Total \$530.00	 Balance \$530.00	

Product	SKU	Price	Qty	Discount	Amount
1998-2002 AUDI A4 CLUSTER REPAIR – Full rebuilt  Repair options:  Full rebuilt	PCR- ADI2025- REFURBISHED	\$485	1	\$0.00	\$485

**PAYMENT PENDING**

Subtotal	\$485.00
Shipping	\$45.00
<b>Total</b>	<b>\$530.00</b>

Thank you; we really appreciate your business.

We do expect payment within 21 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.

All repair service are not refundable and will be only eligible with the service warranty.

[info@pixeltek.ca](mailto:info@pixeltek.ca)