

Invoice

Order #23326



Date | May 18, 2025
 Invoice Number | invoice-23327-135-051825
 Invoice Due | June 1, 2025

From | PixelTek
 350 rue Lepage
 Terrebonne, QC J6X 4G8
 CA
 To | Claude Pilon
 5340 Rodrigue
 Terrebonne, QC J7M 2C1
 CA

Invoice Total	\$530.00
Balance	\$530.00

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

Subtotal	\$485.00
Shipping	\$45.00
Total ?	\$530.00

Notes

Thank you; we really appreciate your business.

Terms

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.