

Invoice

Shopfix.ai sandbox

Invoice number UVLLOFG1-0001

Date of issue March 26, 2026

Date due April 25, 2026

Shopfix.ai sandbox

United States

Bill to

John Smith

5551234567

john@acmetrucking.com

\$1,135.00 USD due April 25, 2026

[Pay online](#)

| Description | Qty | Unit price | Amount |
|---|-----|------------|-----------------------|
| [PARTS] Oil filter and fluids | 1 | \$85.00 | \$85.00 |
| [PARTS] Cylinder head gasket set | 1 | \$450.00 | \$450.00 |
| [LABOR] Engine disassembly and inspection | 1 | \$600.00 | \$600.00 |
| Subtotal | | | \$1,135.00 |
| Total | | | \$1,135.00 |
| Amount due | | | \$1,135.00 USD |