



Conner's Repair Service, LLC
PO Box 2572
Morgan City, LA 70381
985-399-0003
mdconner@connersrepair.com
www.connersrepair.com

Invoice 27531

BILL TO
MORGAN CITY RENTALS
125 McCarty St.
Houston, TX 77029

DATE
02/28/2026

PLEASE PAY
\$632.50

DUE DATE
03/30/2026

PO 137108

QTY DESCRIPTION	RATE	AMOUNT
1 228000-6530 Denso Starter	363.00	363.00T
1 7642SW Delco 21SI Alternator	269.50	269.50T
Contact Conner's Repair Service, LLC to pay. Thank you for your business!	SUBTOTAL TAX (0%) TOTAL	632.50 0.00 632.50

TOTAL DUE \$632.50

THANK YOU.

Michael Curran