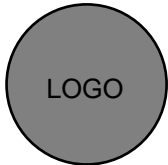


invoice



FROM
East Repair Inc.
1912 Harvest Lane
New York, NY 12210

INVOICE # US-001
INVOICE DATE 11/11/2024
P.O. # 2312/2023
DUE DATE 30/12/2023

BILL TO
John Smith
2 Court Square
New York, NY 12210

SHIP TO
John Smith
3787 Pineview Drive
Cambridge, MA 12210

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Front and rear brake cables	\$100.00	\$100.00
2	New set of pedal arms	\$15.00	\$30.00
3	Labor 3hrs	\$5.00	\$15.00
		Subtotal	\$145.00
		Sales Tax 6.25%	\$9.06
		TOTAL	\$154.06

TOTAL \$154.06

TERMS & CONDITIONS
Payment is due within 15 days
Please make checks payable to: East Repair Inc.

John Smith