invoice



FROM INVOICE # Us-001

East Repair Inc. INVOICE DATE 11/02/2019
1912 Harvest Lane P.O.# 2312/2019
New York, NY 12210

DUE DATE 26/02/2019

BILL TO SHIP TO

John Smith John Smith

2 Court Square 3787 Pineview Drive New York, NY 12210 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



TERMS & CONDITIONS

Payment is due within 15 days

Please make checks payable to: East Repair Inc.