

## East Repair Inc.

1912 Harvest Lane  
New York, NY 12210

### BILL TO

John Smith  
2 Court Square  
New York, NY 12210

### SHIP TO

John Smith  
3787 Pineview Drive  
Cambridge, MA 12210

### INVOICE #

US-001

### INVOICE DATE

11/02/2019

### P.O.#

2312/2019

### DUE DATE

26/02/2019

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# Invoice Total

# \$154.06

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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



## TERMS & CONDITIONS

Payment is due within 15 days

Please make checks payable to: East Repair Inc.

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