

# INVOICE



**East Repair Inc.**  
485 Amsterdam Avenue  
New York, NY 10022

**BILL TO**  
John Smith  
2 Court Square  
Long Island City  
New York, NY 11101

**SHIP TO**  
John Smith  
604 Lexington Avenue  
6th Floor  
New York, NY 10022

**INVOICE #** 00034  
**INVOICE DATE** 03/15/2014  
**P.O.#** 17420018  
**DUE DATE** 04/05/2014

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Front and rear brake cables & Throttle cable	56.00	56.00
1	New set of pedal arms	162.00	162.00
2	Labor 3hrs	29.00	78.00
Subtotal			315.00
Sales Tax 5.0%			15.65
<b>TOTAL</b>			<b>\$328.65</b>

## TERMS & CONDITIONS

Payment is due within 15 days

Cibank, N.A.  
Account number: 2345678  
Routing: 23112

*Thank you*