

INVOICE



East Repair Inc.
400 Amsterdam Avenue
New York, NY 10023

BILL TO

John Smith
12 Court Square
Long Island City
New York, NY 11101

SHIP TO

John Smith
400 Lexington Avenue
6th Floor
New York, NY 10022

INVOICE #

00054

INVOICE DATE

03/25/2014

P.O.#

17421014

DUE DATE

04/05/2014

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Front and rear brake cables & Throttle cable	56.00	56.00
1	Rear set of pedal arms	162.00	162.00
3	Labor 3hrs	25.00	75.00
	Subtotal		293.00
	Sales Tax 5.0%		14.65
	TOTAL		\$307.65

TERMS & CONDITIONS

Payment is due within 15 days

Estimate, N.A.
Account number: 2340678
Routing: 23412

Thank you