

# INVOICE



East Repair Inc.  
455 Amsterdam Avenue  
New York, NY 10020

<b>BILL TO</b> John Smith 2 Court Square Long Island City New York, NY 11101	<b>SHIP TO</b> John Smith 654 Lexington Avenue 6th Floor New York, NY 10022
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<b>INVOICE #</b>	000238
<b>INVOICE DATE</b>	03/25/2018
<b>P.O.#</b>	17429018
<b>DUE DATE</b>	04/05/2018

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Front and rear brake cables & Throttle cable	36.00	36.00
1	New set of pedal arms	162.00	162.00
2	Labor 2hrs	25.00	50.00
Subtotal			348.00
Sales Tax 5.0%			17.65
<b>TOTAL</b>			<b>\$328.65</b>

*Thank you*

## TERMS & CONDITIONS

Payment is due within 15 days

Cityville, N.J.  
Account number: 2045078  
Routing: 23412