



# INVOICE

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

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04/05/2014  
1745/2014  
04/05/2014

INVOICE #  
INVOICE DATE  
P.O.#  
DUE DATE

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

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

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Front and rear brake cables & Throttle cable	55.00	55.00
1	Front set of pedal arms	152.00	152.00
2	Labor 3hrs	25.00	50.00
	Subtotal		257.00
	Sales Tax 8.0%		20.56
	TOTAL		277.56

## TERMS & CONDITIONS

Payment is due within 15 days

Company: M.A.  
Account number: 3040078  
Routing: 30412

Thank you