

INVOICE



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

BILL TO

John Smith
2 Court Square
Long Island City
New York, NY 11120

SHIP TO

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

INVOICE #

00234

INVOICE DATE

03/25/2014

P.O.#

1742/2014

DUE DATE

04/09/2014

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
3	Labor 3hrs	25.00	75.00
Subtotal			313.00
Sales Tax 5.0%			15.65
TOTAL			\$328.65

Thank you

TERMS & CONDITIONS

Payment is due within 15 days

Citybank, N.A.
Account number: 2345678
Routing: 23412