

ONLINE RECEIPT

East Repair Inc.

1912 Harvest Lane
New York, NY 12210

BILL TO

John Smith
2 Court Square
New York, NY 12210

SHIP TO

John Smith
3787 Pineview Drive
Cambridge, MA 12210

RECEIPT

RECEIPT DATE 11/02/2019

P.O.# 2312/2019

DUE DATE 26/02/2019

Receipt Total

\$154.06

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Front and rear brake cables	100.00	100.00
2	New set of pedal arms	15.00	30.00
3	Labor 3hrs	5.00	15.00

PAYMENT INSTRUCTION

Paypal email
receipt@gmail.com

Bank transfer
Routing (ABC): 0560120214

Subtotal 145.00
Sales Tax 6.25% 9.06



TERMS & CONDITIONS

Payment is due within 15 days

Please make checks payable to: East Repair Inc.

