

# 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.#** 

**DUE DATE** 26/02/2019

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|                      |                 |
|----------------------|-----------------|
| <b>Receipt Total</b> | <b>\$154.06</b> |
|----------------------|-----------------|

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| 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.

