

# Invoice

Date	Invoice #
9/15/2008	1725

Bill To
Samcon, Inc Jeff Pipkin 9601 Cochiti SE Albuquerque, NM 87123

Terms	Due Date	Rep	Task Number	Customer File Number
Due on receipt	9/15/2008	AG	556-080813	Riverside Well and Water

Item	Project Description	Qty	Rate	Serviced	Amount
22-Construct...	Construction staking for Riverside well and water	3	130.00	8/14/2008	390.00T
45-Field Ass...	Field Assistant	3	40.00	8/14/2008	120.00T
38-Billable ...	Billable Travel Time	4.5	60.00	8/14/2008	270.00T
22-Construct...	Training Samcon employee for Asbuilts	0.5	130.00	8/21/2008	65.00T
38-Billable ...	Billable Travel Time	2	60.00	8/21/2008	120.00T

We appreciate your prompt payment.		<b>Subtotal</b>	\$965.00
		<b>Sales Tax (7.125%)</b>	\$68.76
		<b>Total</b>	\$1,033.76
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$1,033.76

Phone #	Fax #	E-mail	Web Site
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