

Invoice

Date	Invoice #
8/20/2008	1731

Bill To
Ekmar Abstract and Title Company 1500 N. Date St. Truth or Consequences, NM 87901

Terms	Due Date	Rep	Task Number	Customer File Number
Upon Closing	8/20/2008	AG	557-080820	1011 Kopra

Item	Project Description	Qty	Rate	Serviced	Amount
27-Lot and B...	Lot and Block Mortgage Survey for 1011 Kopra, TorC, NM Blk 10, Hot Springs Original Townsite	1	525.00	8/21/2008	525.00T

Thank you for your business. We look forward to helping you again.

Subtotal \$525.00

Sales Tax (7.125%) \$37.41

Total \$562.41

Payments/Credits \$0.00

Balance Due \$562.41

Phone #	Fax #	E-mail	Web Site
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