

Invoice

Date	Invoice #
7/12/2006	1029

Bill To
Dona Ana Title Company, Inc Sue Ackelson 141 Roadrunner Pkwy Las Cruces, NM 88011

P.O. No.	Terms	Due Date	Rep	Task Number	Customer File Number
	Upon Closing	7/12/2006	AG	060712-042	804827-DA07

Item	Project Description	Qty	Rate	Amount
Lot and Block	Lot and Block Mortgage Survey for 6777 Territorial St LC NM Lot 5 Block D Casitas Del Norte, Phase 1	1	400.00	400.00

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

Subtotal \$400.00

Sales Tax (7.125%) \$28.50

Total \$428.50

Payments/Credits \$0.00

Balance Due \$428.50

Phone #	Fax #	E-mail	Web Site
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