

Invoice

Date	Invoice #
7/27/2008	1702

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	7/27/2008	AG	546-080725	Rio Lago RV Park

Item	Project Description	Qty	Rate	Serviced	Amount
47 Plat of Su...	Plat of survey of Rio Lago RV Park on Highway 195 Elephant Butte, NM		1,100.00		1,100.00

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

Subtotal \$1,100.00

Sales Tax (7.125%) \$78.38

Total \$1,178.38

Payments/Credits \$0.00

Balance Due \$1,178.38

Phone #	Fax #	E-mail	Web Site
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