

Invoice

Date	Invoice #
4/24/2008	1632

Bill To
Penny Brownwood 1600 Carrie T or C, NM 87901

Terms	Due Date	Rep	Task Number	Customer File Number
Due on receipt	4/24/2008	AG	510-080424	1600 Carrie

Item	Project Description	Qty	Rate	Serviced	Amount
27-Lot and B...	Lot and Block Mortgage Survey for 1600 Carrie, T or C, NM Lot 7,8 Blk 11, Min's 2nd Subdivision	1	500.00		500.00T

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

Subtotal \$500.00

Sales Tax (7.125%) \$35.63

Total \$535.63

Payments/Credits \$0.00

Balance Due \$535.63

Phone #	Fax #	E-mail	Web Site
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