

# Invoice

Date	Invoice #
7/27/2008	1703

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	547-080725	Stallhood

Item	Project Description	Qty	Rate	Serviced	Amount
27-Lot and B...	Lot and Block Mortgage Survey for 6200 E. 9th St TorC, NM Lot 1, Blk 59 La Vista Addition		525.00	7/28/2008	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
575-522-3763	575-522-3332	loren@centerlineservices.biz	<a href="http://www.centerlineservices.biz">www.centerlineservices.biz</a>