

Invoice

Date	Invoice #
9/24/2008	1748

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	9/24/2008	AG	571-080923	0834521

Item	Project Description	Qty	Rate	Serviced	Amount
27-Lot and B...	Lot and Block Mortgage Survey for 08 Calle Corte Elephant Butte Lot 5, Block 2 Sierra Linda Subdivision	1	500.00		500.00

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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