

Invoice

Date	Invoice #
8/19/2008	1730

Bill To
John Stearns P.O. Box 16516 Las Cruces, NM 88004

Terms	Due Date	Rep	Account #	Customer File Number
Net 15	9/3/2008	AG	551-080805	Regency
Item	Project Description	Qty	Rate	Amount
49 Project Research	Research @ county	0.75	45.00	33.75T
01-CAD Drafting	CAD (search points)	1.5	45.00	67.50T
23-Data Collectio...	Locate property corners	2.5	95.00	237.50T
			Subtotal	\$338.75
			Sales Tax (0.0%)	\$0.00
			Total	\$338.75
			Payments/Credits	\$0.00
			Balance Due	\$338.75

Phone #	Fax #	E-mail	Web Site
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