## Invoice

Date	Invoice #
4/11/2008	1619

Bill To

Century 21 - Deming Reality Merline Hensley 220 S Gold Deming, NM 88030

Terms	Due Date	Rep	Account # 504-080408			Customer F	Customer File Number  Hereford Road	
	4/11/2008					Herefore		
Item	Р	roject Description	ption Q1		y Rate		Amount	
27-Lot and Block	Lot and Block Mort Deming, NM Lot 20				1	475.00	475.00T	
Thank you for your business. We look forward to helping you again.			Subte	otal	\$475.00			
					Sales	Tax (7.125%)	\$33.84	
					Tota	al	\$508.84	
					Paym	nents/Credits	\$0.00	
					Balar	nce Due	\$508.84	

Phone #	Fax #	E-mail	Web Site
505-636-4380	505-522-3332	loren@centerlineservices.biz	www.centerlineservices.biz