

Invoice

Date	Invoice #
4/24/2008	1631

Bill To
City of Truth or Consequences Chris Nobes, Building Inspector 505 Sims St Truth or Consequences, NM 87901

Terms	Due Date	Rep	Task Number	Customer File Number
	4/24/2008		509-080422	Andrews

Item	Project Description	Qty	Rate	Serviced	Amount
32 Fixed Pri...	2301 Veater St, T or C, Sec 6, Township 14S, Range 4W Tom Andrews holdings	1	1,500.00	4/23/2008	1,500.00T

Thank you for your business. We look forward to helping you again.	Subtotal	\$1,500.00
	Sales Tax (7.125%)	\$106.88
	Total	\$1,606.88
	Payments/Credits	\$0.00
	Balance Due	\$1,606.88

Phone #	Fax #	E-mail	Web Site
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