

Invoice

Date	Invoice #
10/14/2008	1777

Bill To
Helen McConnel 3356 Winterhaven Dr Las Cruces, NM 88007

Terms	Due Date	Rep	Account #	Customer File Number
Due on receipt	10/14/2008	AG	583-081014	McConnel Replat
Item	Project Description	Qty	Rate	Amount
47 Plat of Survey	Estimate Cost Replat of Lot 11, 12, 13, 14 Blk 4 Winterhaven Subdivision	1	2,000.00	2,000.00T

Thank you for your business. We look forward to working with you.	Subtotal	\$2,000.00
	Sales Tax (7.125%)	\$142.50
	Total	\$2,142.50
	Payments/Credits	\$-500.00
	Balance Due	\$1,642.50

Phone #	Fax #	E-mail	Web Site
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