

Invoice

Date	Invoice #
5/6/2008	1648

Bill To
American Southwest Title, LLC c/o Cristine Dean 20 First Plaza NW Suite 602 Albuquerque, NM 87102

Terms	Due Date	Rep	Task Number	Customer File Number
Upon Closing	5/6/2008	AG	521-080506	Jerry Miller

Item	Project Description	Qty	Rate	Serviced	Amount
27-Lot and B...	Lot and Block Mortgage Survey for 600 Palo Verde, TorC S1/2 Lot 16 , all of 17 Sierra Vista Addition	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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