

# Invoice

Date	Invoice #
5/6/2008	1644

Bill To
Desert Lakes Reality Gretchen Campbell P.O. Box 4000 T or C, NM 87901

Terms	Due Date	Rep	Task Number	Customer File Number
Due on receipt	5/6/2008	AG	516-080501	Henson

Item	Project Description	Qty	Rate	Serviced	Amount
27-Lot and B...	Lot and Block Mortgage Survey for 1100 Henson TorC Lot 1, Blk 1, Homesites Subdivision	1	500.00		500.00

Thank you for your business. We look forward to helping you again.	<b>Subtotal</b>	\$500.00
	<b>Sales Tax (7.125%)</b>	\$35.63
	<b>Total</b>	\$535.63
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$535.63

Phone #	Fax #	E-mail	Web Site
575-522-3763	575-522-3332	loren@centerlineservices.biz	<a href="http://www.centerlineservices.biz">www.centerlineservices.biz</a>