

# Invoice

Date	Invoice #
5/6/2008	1646

Bill To
Southwestern Abstract & Title Co., Inc 4131 Camino Coyote, Ste D Las Cruces, NM 88011

Terms	Due Date	Rep	Task Number	Customer File Number
Upon Closing	5/6/2008	AG	517-080501	022878

Item	Project Description	Qty	Rate	Serviced	Amount
47 Plat of Su...	Plat of Survey Lot SE1/4 of SE1/4 Section 35, Township 20S, Range 2E	1	800.00		800.00

Thank you for your business. We look forward to helping you again.

**Subtotal** \$800.00

**Sales Tax (7.125%)** \$57.00

**Total** \$857.00

**Payments/Credits** \$0.00

**Balance Due** \$857.00

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>