

Invoice

Date	Invoice #
4/21/2008	1628

Bill To
Deborah Chavez P.O. Box 207 Fairacres, NM 88033

Terms	Due Date	Rep	Task Number	Customer File Number
Upon Closing	4/21/2008	AG	505-080408	105 Magnolia

Item	Project Description	Qty	Rate	Serviced	Amount
28-Meets an...	Meets and Bounds Mortgage Survey for 105 Magnolia, Fairacres, NM		450.00		450.00T

Thank you for your business. We look forward to working with you.		Subtotal	\$450.00
		Sales Tax (7.125%)	\$32.06
		Total	\$482.06
		Payments/Credits	\$0.00
		Balance Due	\$482.06

Phone #	Fax #	E-mail	Web Site
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