

Invoice

Date	Invoice #
11/23/2008	1814

Bill To
Smith & Aguirre Constuction Co Lyndon Fruit, Jr VP of Operations PO Drawer 2276 Las Cruces, NM 88004-2276

Terms	Due Date	Rep	Task Number	Customer File Number
Net 15	12/8/2008	AG	590-081118	3832.99 Washrack

Item	Project Description	Qty	Rate	Serviced	Amount
38-Billable ...	Travel to and from site.	1.5	60.00	11/18/2008	90.00
14-Survey A...	Check into main gate for pass and vehicle inspection.	0.5	60.00	11/18/2008	30.00
23-Data Coll...	Set up GPS shoot in control points and shoot buildings in corners	1.5	95.00	11/18/2008	142.50
01-CAD Dra...	Draft final site survey and send to client	2	45.00	11/20/2008	90.00

Subtotal		\$352.50
Sales Tax (0.0%)		\$0.00
Total		\$352.50
Payments/Credits		\$0.00
Balance Due		\$352.50

Phone #	Fax #	E-mail	Web Site
575-522-3763	575-522-3332	loren@centerlineservices.biz	www.centerlineservices.biz