

Invoice

Date	Invoice #
2/29/2008	1581

Bill To
Dona Ana Title Company, Inc Lisa Pena 425B South Telshor Las Cruces, NM 88011

Terms	Due Date	Rep	Account #	Customer File Number
Upon Closing	2/29/2008	AG	dona483-080228na	1161620
Item	Project Description	Qty	Rate	Amount
28-Meets and Bou...	Meets and Bounds Mortgage Survey for 38 Chihuahua, Berino, NM Sec 19, Township 25S, Range 3E	1	525.00	525.00T
Thank you for your business. We look forward to working with you.			Subtotal	\$525.00
			Sales Tax (7.125%)	\$37.41
			Total	\$562.41
			Payments/Credits	\$0.00
			Balance Due	\$562.41

Phone #	Fax #	E-mail	Web Site
505-636-4380	505-522-3332	loren@centerlineservices.biz	www.centerlineservices.biz