

Invoice

Date	Invoice #
7/10/2006	1031

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

P.O. No.	Terms	Due Date	Rep	Task Number	Customer File Number
	Upon Closing	7/10/2006	AG	060713-043	SWAT# 16394

Item	Project Description	Qty	Rate	Amount
Lot and Block	Lot and Block Mortgage Survey for 4208 Broadview Rd LC NM Lot 5 Valley Vista Subd Unit 1	1	400.00	400.00

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

Subtotal \$400.00

Sales Tax (7.125%) \$28.50

Total \$428.50

Payments/Credits \$0.00

Balance Due \$428.50

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