

# Invoice

Date	Invoice #
12/18/2008	1828

Bill To
Puerta Realty P.O. Box 587 Columbus, NM 88029

Terms	Due Date	Rep	Task Number	Customer File Number
Upon Closing	12/18/2008	AG	594-081218	Gleeson

Item	Project Description	Qty	Rate	Serviced	Amount
27-Lot and B...	Lot and Block Mortgage Survey for 30635 Laguna St, Columbus, NM Lot 30-31, Blk 6, Perishing Heights 2	1	600.00	12/17/2008	600.00

We appreciate your prompt payment.

**Subtotal** \$600.00

**Sales Tax (7.125%)** \$42.75

**Total** \$642.75

**Payments/Credits** \$0.00

**Balance Due** \$642.75

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>

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