

Center Line Services, LLC
3265 Arrowhead Rd
Suite 200
Las Cruces, NM 88011-4786

Credit Memo

Date	Credit No.
8/4/2008	1718

Customer
Southwest Concrete & Paving, Inc P.O. Box 2278 Silver City, NM 88062

P.O. No.	Project
	530-080603

Description	Qty	Rate	Amount
Credit for mistakes on super elevation at 31+50 as billed on invoice 1687		870.00	-870.00T

		Subtotal	\$-870.00
		Sales Tax (7.125%)	\$-61.99
		Total	\$-931.99
		Invoices	\$931.99
		Balance Credit	\$0.00