

Invoice

Date	Invoice #
2/13/2008	1568

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

Terms	Due Date	Rep	Account #	Customer File Number
Upon Closing	2/13/2008	AG	470-080212	022215
Item	Project Description	Qty	Rate	Amount
27-Lot and Block	Lot and Block Mortgage Survey for 1829 Calle De Suenos, LC, NM Lot 8 Blk 10, Dale Bellamah Annex	1	400.00	400.00T
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