

Invoice

Date	Invoice #
2/21/2008	1577

Bill To
Sandoval Construction Gabe Sandoval 1990 E. Lohman Suite 111 Las Cruces, NM 88001

Terms	Due Date	Rep	Account #	Customer File Number
	2/21/2008		477-080221	1312 Mission Nuevo
Item	Project Description	Qty	Rate	Amount
27-Lot and Block	Lot and Block Mortgage Survey for 1312 Mission Nuevo LC, NM Lot 8, Mission Nuevo Subdivision	1	450.00	450.00

Thank you for your business. We look forward to helping you again.	Subtotal	\$450.00
	Sales Tax (0.0%)	\$0.00
	Total	\$450.00
	Payments/Credits	\$0.00
	Balance Due	\$450.00

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