

Invoice

Date	Invoice #
5/19/2008	1654

Bill To
Desert Lakes Reality Rachel Koepp P.O. Box 4000 T or C, NM 87901

Terms	Due Date	Rep	Task Number	Customer File Number
Due on receipt	5/19/2008	AG	526-080516	Attarian

Item	Project Description	Qty	Rate	Serviced	Amount
27-Lot and B...	Lot and Block Mortgage Survey for 400 Charles TorC NM Lot 10, Blk 35 Palomas Hot Springs Amended		500.00		500.00T

Thank you for your business. We look forward to helping you again.	Subtotal	\$500.00
	Sales Tax (7.125%)	\$35.63
	Total	\$535.63
	Payments/Credits	\$0.00
	Balance Due	\$535.63

Phone #	Fax #	E-mail	Web Site
575-522-3763	575-522-3332	loren@centerlineservices.biz	www.centerlineservices.biz