

# Invoice

Date	Invoice #
3/19/2008	1612

Bill To
Eric Hanssen 3210 Arrowhead Rd Las Cruces, NM 88011

Terms	Due Date	Rep	Account #	Customer File Number
Due on receipt	3/19/2008	AG	495-080319	Replat
Item	Project Description	Qty	Rate	Amount
47 Plat of Survey	Downpayment on Replat of Dona Ana Village Subdivision, Replat No. 2 1A	1	500.00	500.00T

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

Phone #	Fax #	E-mail	Web Site
505-636-4380	505-522-3332	loren@centerlineservices.biz	<a href="http://www.centerlineservices.biz">www.centerlineservices.biz</a>