

Invoice

Date	Invoice #
3/5/2008	1589

Bill To
Joe Bell 5054 Calle Verde Las Cruces, NM 88012

Terms	Due Date	Rep	Account #	Customer File Number
Net 15	3/20/2008	AG	485-080305	100030408
Item	Project Description	Qty	Rate	Amount
27-Lot and Block	Lot and Block Mortgage Survey for 5054 Calle Verde Las Cruces, NM Lot 4, Blk 3 Pastura Verde Subdivision	1	425.00	425.00T
Thank you for your business. We look forward to working with you.			Subtotal	\$425.00
			Sales Tax (7.125%)	\$30.28
			Total	\$455.28
			Payments/Credits	\$0.00
			Balance Due	\$455.28

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