

# Invoice

Date	Invoice #
8/5/2008	1720

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

Terms	Due Date	Rep	Task Number	Customer File Number
Due on receipt	8/5/2008	AG	550-080805	Cullins

Item	Project Description	Qty	Rate	Serviced	Amount
28-Meets an...	Meets and Bounds Mortgage Survey for HC 31 Hwy 187 Williamsburg, NM Sec 1, Township 15S, Range 5W		600.00		600.00T

Thank you for your business. We look forward to helping you again.

**Subtotal** \$600.00

**Sales Tax (7.125%)** \$42.75

**Total** \$642.75

**Payments/Credits** \$0.00

**Balance Due** \$642.75

Phone #	Fax #	E-mail	Web Site
575-522-3763	575-522-3332	loren@centerlineservices.biz	<a href="http://www.centerlineservices.biz">www.centerlineservices.biz</a>