

Invoice

Date	Invoice #
12/22/2008	1829

Bill To
Southwestern Abstract & Title Co., Inc 4131 Camino Coyote, Ste D Las Cruces, NM 88011

Terms	Due Date	Rep	Task Number	Customer File Number
Upon Closing	12/22/2008	AG	596-081222	024422

Item	Project Description	Qty	Rate	Serviced	Amount
28-Metes an...	Metes and Bounds Mortgage Survey for 3750 Shalem Colony Trail Sec 4, Township 23s Range 1E	1	550.00	12/22/2008	550.00T

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

Subtotal \$550.00

Sales Tax (7.125%) \$39.19

Total \$589.19

Payments/Credits \$0.00

Balance Due \$589.19

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

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