

Invoice

Date	Invoice #
5/1/2008	1642

Bill To
Albuquerque Underground, Inc 250 South Crawford Las Cruces, NM 88005

Terms	Due Date	Rep	Task Number	Customer File Number
Net 15	5/16/2008	AG	507-080417	Sunland Park Roadway

Item	Project Description	Qty	Rate	Serviced	Amount
01-CAD Dra...	CAD Drafting due to problems with control and layout due to lack of project control Monumentation and insufficient data.	7.5	60.00	4/18/2008	450.00

Thank you for your business.	Subtotal	\$450.00
	Sales Tax (0.0%)	\$0.00
	Total	\$450.00
	Payments/Credits	\$0.00
	Balance Due	\$450.00

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