

Invoice

Date	Invoice #
7/24/2006	1033

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

P.O. No.	Terms	Due Date	Rep	Task Number	Customer File Number
	Upon Closing	7/24/2006	AG	060724-045	SWAT #16637

Item	Project Description	Qty	Rate	Amount
Lot and Block	Lot and Block Mortgage Survey for 111 Mimosa Lane LC NM Los Nogales Subd Lot 2 Blk 1	1	400.00	400.00

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

Subtotal \$400.00

Sales Tax (7.125%) \$28.50

Total \$428.50

Payments/Credits \$0.00

Balance Due \$428.50

Phone #	Fax #	E-mail	Web Site
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