

# Invoice

Date	Invoice #
7/19/2006	1032

Bill To
Dona Ana Title Company, Inc Laurie Granillo 141 Roadrunner Pkwy Las Cruces, NM 88011

P.O. No.	Terms	Due Date	Rep	Task Number	Customer File Number
	Upon Closing	7/19/2006	AG	060719-047	839772-DA07

Item	Project Description	Qty	Rate	Amount
Lot and Block	Lot and Block Mortgage Survey for 4106 Papago CT, NM LC Lot 10, Blk A, Arrowhead Estate	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
505-636-4380	505-522-3332	Loren@centerlineservices.biz	<a href="http://www.CenterLineServices.biz">www.CenterLineServices.biz</a>