

Invoice

Date	Invoice #
7/15/2008	1697

Bill To
Ekmar Abstract and Title Company 1500 N. Date St. Truth or Consequences, NM 87901

Terms	Due Date	Rep	Account #	Customer File Number
Upon Closing	7/15/2008	AG	542-080711	0834371
Item	Project Description	Qty	Rate	Amount
27-Lot and Block	Lot and Block Mortgage Survey for 423 Marr TorC NM Lot 26,27,28 Blk 10 Palomas Hot Springs Amended	1	525.00	525.00T
Thank you for your business. We look forward to helping you again.			Subtotal	\$525.00
			Sales Tax (7.125%)	\$37.41
			Total	\$562.41
			Payments/Credits	\$0.00
			Balance Due	\$562.41

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