

Invoice

Date	Invoice #
4/2/2008	1625

Bill To
Pollock, Arellano and Espirtu 2562 Tuscan Hills Lane Las Cruces, NM 88011

Terms	Due Date	Rep	Task Number	Customer File Number
Upon Closing	4/2/2008	AG	502-080402	Sandra Espirtu

Item	Project Description	Qty	Rate	Serviced	Amount
27-Lot and B...	Lot and Block Mortgage Survey for 523 Foster LC, NM Lots 11,12,14,15,16,17,18,19 Blk 2 College Subdivision	1	425.00		425.00T

Thank you for your business. We look forward to helping you again.	Subtotal	\$425.00
	Sales Tax (7.125%)	\$30.28
	Total	\$455.28
	Payments/Credits	\$0.00
	Balance Due	\$455.28

Phone #	Fax #	E-mail	Web Site
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