

# Invoice

Date	Invoice #
10/1/2008	1769

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

Terms	Due Date	Rep	Account #	Customer File Number
Upon Closing	10/1/2008	AG	576-081001	023991
Item	Project Description	Qty	Rate	Amount
28-Meets and Bou...	Meets and Bounds Mortgage Survey for 325 Hartman St, Hatch, NM North. Portion of Lot 3, C.R. Buckelew Suburban Building Plots	1	525.00	525.00T
Thank you for your business. We look forward to helping you again.			<b>Subtotal</b>	\$525.00
			<b>Sales Tax (7.125%)</b>	\$37.41
			<b>Total</b>	\$562.41
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$562.41

Phone #	Fax #	E-mail	Web Site
575-522-3763	575-522-3332	loren@centerlineservices.biz	<a href="http://www.centerlineservices.biz">www.centerlineservices.biz</a>