

Invoice

Date	Invoice #
3/24/2008	1615

Bill To
Desert Lakes Reality Gretchen Campbell P.O. Box 1083 Elephant Butte, NM 87935

Terms	Due Date	Rep	Account #	Customer File Number
Due on receipt	3/24/2008	AG	498-080324	Henry
Item	Project Description	Qty	Rate	Amount
27-Lot and Block	Lot and Block Mortgage Survey for 1244 Marie, TorC, NM Lot 28, Blk 1, Country Club Heights		450.00	450.00T
Thank you for your business. We look forward to helping you again.		Subtotal \$450.00		
		Sales Tax (7.125%) \$32.06		
		Total \$482.06		
		Payments/Credits \$0.00		
		Balance Due \$482.06		

Phone #	Fax #	E-mail	Web Site
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