

Invoice

Date	Invoice #
10/1/2008	1770

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	10/1/2008	AG	577-081001	0834467
Item	Project Description	Qty	Rate	Amount
28-Meets and Bou...	Meets and Bounds Mortgage Survey for 1 Liberty Ln, Caballo, NM Section 14, Township 16S, Range 5W	1	625.00	625.00T
Thank you for your business. We look forward to helping you again.			Subtotal	\$625.00
			Sales Tax (7.125%)	\$44.53
			Total	\$669.53
			Payments/Credits	\$0.00
			Balance Due	\$669.53

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