

Invoice

Date	Invoice #
3/20/2008	1613

Bill To
First New Mexico Bank Yvonne Valverde 300 S. Gold Deming, NM 88030

Terms	Due Date	Rep	Account #	Customer File Number
Upon Closing	3/20/2008	AG	497-080320	Cano Moya
Item	Project Description	Qty	Rate	Amount
27-Lot and Block	Lot and Block Mortgage Survey for 1320 Roswell St Deming Lot 4 less West 2 Feet Blk E Western Village		475.00	475.00T
Thank you for your business. We look forward to helping you again.			Subtotal	\$475.00
			Sales Tax (7.125%)	\$33.84
			Total	\$508.84
			Payments/Credits	\$0.00
			Balance Due	\$508.84

Phone #	Fax #	E-mail	Web Site
505-636-4380	505-522-3332	loren@centerlineservices.biz	www.centerlineservices.biz