

# INVOICE



East Repair Inc.  
1912 Harvest Lane  
New York, NY 12210

**BILL TO**

John Smith  
2 Court Square  
New York, NY 12210

**SHIP TO**

John Smith  
3787 Pineview Drive  
Cambridge, MA 12210

**INVOICE #**

US-001

**INVOICE DATE**

11/02/2019

**P.O.#**

2312/2019

**DUE DATE**

26/02/2019

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Front and rear brake cables	100.00	100.00
2	New set of pedal arms	15.00	30.00
3	Labor 3hrs	5.00	15.00
Subtotal			145.00
Sales Tax 6.25%			9.06
TOTAL			\$154.06

John Smith

Thank you

**TERMS & CONDITIONS**

Payment is due within 15 days  
Please make checks payable to: East Repair Inc.