

INVOICE

LOGO

East Repair Inc.

1912 Harvest Lane
New York, NY 12210

BILL TO	SHIP TO	INVOICE #	US-001
John Smith 2 Court Square New York, NY 12210	John Smith 3787 Pineview Drive Cambridge, MA 12210	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



TERMS & CONDITIONS

Payment is due within 15 days

Please make checks payable to: East Repair Inc.

Thank you