

East Repair Inc.

1912 Harvest Lane
New York, NY 12210

LOGO

Bill To	Ship To	Invoice #	US-001
John Smith	John Smith	Invoice Date	11/02/2019
2 Court Square	3787 Pineview Drive	P.O.#	2312/2019
New York, NY 12210	Cambridge, MA 12210	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
Invoice Total			\$154.06

John Smith

Terms & Conditions

Payment is due within 15 days

Please make checks payable to: East Repair Inc.