

# INVOICE



East Repair Inc.  
485 Amsterdam Avenue  
New York, NY 10023

## BILL TO

John Smith  
2 Court Square  
Long Island City  
New York, NY 11101

## SHIP TO

John Smith  
664 Lexington Avenue  
6th Floor  
New York, NY 10022

## INVOICE #

00234

## INVOICE DATE

03/25/2014

## P.O.#

1742/2014

## DUE DATE

04/09/2014

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Front and rear brake cables & Throttle cable	\$6.00	\$6.00
1	New set of pedal arms	162.00	162.00
3	Labor 3hrs.	25.00	75.00
Subtotal			313.00
Sales Tax 5.0%			15.65
TOTAL			\$328.65

*Thank you*

## TERMS & CONDITIONS

Payment is due within 15 days

Citybank, N.A.  
Account number: 2345678  
Routing: 23412