

**INT-001**

**John Smith**

4490 Oak Drive  
Albany, NY 12210

**Bill To**

Jessie M Horne  
4312 Wood Road  
New York, NY 10031

**Ship To**

Jessie M Horne  
2019 Redbud Drive  
New York, NY 10011

Invoice Date  
11/02/2019

P.O.#  
2412/2019

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	25.00	50.00
3	Labor 3hrs	15.00	45.00
		<b>Subtotal</b>	195.00
		<b>Sales Tax 5.0%</b>	9.75

**Invoice Total:**

**\$ 204.75**

*John Smith*

**Terms & Conditions**

Payment is due within 15 days

Name of Bank  
Account number: 1234567890  
Routing: 098765432