

★ INVOICE ★



JOHN SMITH
4490 OAK DRIVE
ALBANY, NY 12210

**BILL TO**

Jessie M Horne
4312 Wood Road
New York, NY 10031

SHIP TO

Jessie M Home
2019 Redbud Drive
New York, NY 10011

INVOICE #

INT-001

INVOICE DATE

11/02/2019

P.O.#

2412/2019

DUUE 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
		Subtotal	195.00
		Sales Tax 5.0%	9.75
		TOTAL	\$204.75

**TERMS & CONDITIONS**

Payment is due within 15 days



Thank you

Name of Bank

Account number: 1234567890

Routing: 098765432