

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

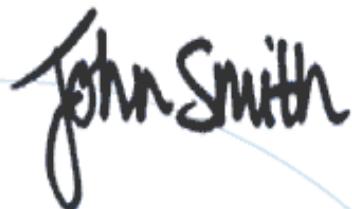
Invoice Date
11/02/2019

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
Subtotal			195.00
Sales Tax 5.0%			9.75

Invoice Total: **\$ 204.75**

**Terms & Conditions**

Payment is due within 15 days

Name of Bank
Account number: 1234567890
Routing: 098765432