## invoice



FROM INVOICE # US-001

East Repair Inc. INVOICE DATE 11/02/2019

1912 Harvest Lane P. 0 . # 2312/2019 New York, NY 12210

DUE DATE 26/02/2019

BILL TO SHIP TO

John Smith John Smith

2 Court Square 3787 Pineview Drive New York, NY 12210 Cambridge, MA 12210

| 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

TOTAL \$154.06



## TERMS & CONDITIONS

Payment is due within 15 days

Please make checks payable to: East Repair Inc.