

# invoice



FROM  
East Repair Inc.  
1912 Harvest Lane  
New York, NY 12210

INVOICE # US-001  
INVOICE DATE 11/02/2019  
P.O.# 2312/2019  
DUE DATE 26/02/2019

BILL TO  
John Smith  
2 Court Square  
New York, NY 12210

SHIP TO  
John Smith  
3787 Pineview Drive  
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

<b>TOTAL</b>	<b>\$154.06</b>
--------------	-----------------

## TERMS & CONDITIONS

Payment is due within 15 days

Please make checks payable to: East Repair Inc.



//////  
**invoice**



**FROM**  
East Repair Inc.  
1912 Harvest Lane  
New York, NY 12210

**INVOICE #** US-001  
**INVOICE DATE** 11/02/2019  
**P.O.#** 2312/2019  
**DUE DATE** 26/02/2019

**BILL TO**  
John Smith  
2 Court Square  
New York, NY 12210

**SHIP TO**  
John Smith  
3787 Pineview Drive  
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

<b>TOTAL</b>	<b>\$154.06</b>
--------------	-----------------

**TERMS & CONDITIONS**

Payment is due within 15 days

Please make checks payable to: East Repair Inc.