receipt



FROM RECEIPT # US-001

East Repair Inc. RECEIPT 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.