

RECEIPT

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

BILL TO
qwerty
Customer Address
City, State ZIP

RECEIPT # US-001
RECEIPT DATE 9/22/2024
P.O. # 2312/2019
DUE DATE 26/02/2019

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	832D6781O	300.00	G H μ 3 0 0 . 0 0

Subtotal G H μ 3 0 0 . 0 0
Sales Tax 6.25% 9 . 0 6

TOTAL G H μ 3 0 9 . 0 6

Authorized By

TERMS & CONDITIONS
Payment is due within 15 days
Please make checks payable to: East Repair Inc.