1912 Harvest Lane New York, NY 12210

Bill To	Ship To	Invoice #	US-001
John Smith	John Smith	Invoice Date	11/02/2019
2 Court Square	3787 Pineview Drive	2004000	5-74665-74667-7467
New York, NY 12210	Cambridge, MA 12210	P.O.#	2312/2019
	\$ X	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	15.00	30.00
3	Labor 3hrs	5.00	15.00
		Subtotal	145.00
		Sales Tax 6.25%	
		TOTAL	\$154.06



**Terms & Conditions** 

Payment is due within 15 days

Please make checks payable to: East Repair Inc.