

East Repair Inc.

INVOICE

1912 Harvest Lane
New York, NY 12210

Bill To
John Smith
2 Court Square
New York, NY 12210

Ship To
John Smith
3787 Pineview Drive
Cambridge, MA 12210

Invoice # US-001
Invoice Date 11/02/2019
P.O.# 2312/2019
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%			9.06
TOTAL			\$154.06



Terms & Conditions

Payment is due within 15 days

Please make checks payable to: East Repair Inc.