

# invoice

LOGO

## 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

**TOTAL**

**\$154.06**

*John Smith*

## TERMS & CONDITIONS

Payment is due within 15 days

Please make checks payable to: East Repair Inc.