

## 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
<b>TOTAL</b>			<b>\$154.06</b>

**Terms & Conditions**

Payment is due within 15 days

Please make checks payable to: East Repair Inc.