

**East Repair Inc.**

485 Amsterdam Avenue  
New York, NY 10023

**BILL TO**

John Smith  
2 Court Square  
Long Island City  
New York, NY 11201

**SHIP TO**

John Smith  
684 Lexington Avenue  
6th Floor  
New York, NY 10022

**INVOICE #**

00234

**INVOICE DATE**

03/25/2014

**P.O.#**

1742/2014

**DUE DATE**

04/09/2014

**Invoice Total****\$328.65**

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Front and rear brake cables & Throttle cable	56.00	56.00
1	New set of pedal arms	182.00	182.00
3	Labor 3hrs	25.00	75.00
Subtotal			313.00
Sales Tax 5.0%			15.65

**TERMS & CONDITIONS**

Payment is due within 15 days

Citibank, N.A.

Account number: 2345678

Routing: 23412