

INVOICE



EDION

East Repair Inc. 485 Ameterdam Avenue New York, NY 1923

BUILTO

John Smith. 2 US Vergre Square Long Island City Near York, NY 1120

SHIP TO

John Smith 684 Lesington Assense 685 Floor New York, 76Y 1622

INVOICE

INVOICE DATE P.O.# DUE DATE 00250

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δ1.λ	DESCRIPTION	UNIT PRICE	AMQUNT
	Front and rear brake cebies & Thrortie-cable	56.00	56.00
	New set of people arms	162.00	182.00
	Labor Shrw	25.00	75.00
	median	600	-0.00
Some		Substant	313.00
Siales Tax 5-01		Sieles Tex 5-0%	11,90
TOTAL		TOTAL	\$324.90



TERMS & CONDITIONS

Payment is due within 15 days

Ottoria, N.A. Account number: 2345676 Routing: 23412

