

INVOICE

**FROM**

Repairland LLC
4490 Oak Drive
Albany, NY 12210

BILL TO

Jessie M Horne
2019 Redbud Drive
New York, NY 10011

SHIP TO

Jessie M Horne
2019 Redbud Drive
New York, NY 10011

INVOICE #

INT-001

INVOICE DATE

11/02/2019

P.O.#

2412/2019

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Front and rear brake cables	100.00	100.00
2	New set of pedal arms	25.00	50.00
3	Labor 3hrs	15.00	45.00
Subtotal			195.00
Sales Tax 5.0%			9.75

TOTAL**\$204.75**

TERMS & CONDITIONS

Payment is due within 45 days

Name of Bank

Account number: 1234567890

Routing: 098765432