

Paul Polomne

INVOICE

4490 Oak Drive
Albany, NY 12210

Bill To

Jessie M Horne
4312 Wood Road
New York, NY 10031

Ship To

Jessie M Horne
2019 Redbud Drive
New York, NY 10011

Invoice # INT-006

Invoice Date 08/03/2024

P.O.# 2412/2019

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 | 25.00 | 50.00 |
| 3 | Labor 3hrs | 15.00 | 45.00 |
| Subtotal | | | 195.00 |
| Sales Tax 5.0% | | | 9.75 |
| TOTAL | | | \$1242.34 |

**Terms & Conditions**

Payment is due within 15 days

Name of Bank

Account number: 1234567890

Routing: 098765432