

# Jeniffer Laurence

## 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-008  
**Invoice Date** 08/11/2024  
**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
<b>TOTAL</b>			<b>\$442.34</b>



**Terms & Conditions**  
Payment is due within 15 days

Name of Bank  
Account number: 1234567890  
Routing: 098765432