

Ivan Moskovich

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-003

Invoice Date

20/06/2020

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			\$567.76

**Terms & Conditions**

Payment is due within 15 days

Name of Bank

Account number: 1234567890

Routing: 098765432