

# Harisson Paul

## 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-007

**Invoice Date**

01/01/2021

**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>\$332.12</b>

**Terms & Conditions**

Payment is due within 15 days

Name of Bank

Account number: 1234567890

Routing: 098765432