

John Smith**RECEIPT**

4490 Oak Drive
Albany, NY 12210

Bill To	Ship To	Receipt #	INT-001
Jessie M Horne 4312 Wood Road New York, NY 10031	Jessie M Horne 2019 Redbud Drive New York, NY 10011	Receipt Date	11/02/2019
		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			\$204.75

**Terms & Conditions**

Payment is due within 15 days

Name of Bank

Account number: 1234567890

Routing: 098765432