INVOICE



East Repair Inc.

1912 Harvest Lane New York, NY 12210

BILL TO

John Smith 2 Court Square New York, NY 12210

SHIP TO

John Smith 3787 Pineview Drive Cambridge, MA 12210

INVOICE # INVOICE DATE

P.O.# **DUE DATE** US-001

11/02/2019

2312/2019

26/02/2019

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Front and rear brake cables	100.00	100.00
2	New set of pedal arms	15.00	30.00
3	Labor 3hrs	5.00	15.00
		Subtotal	145.00
		Sales Tax 6.25%	9.06
		TOTAL	\$154.06



TERMS & CONDITIONS

Thank you Payment is due within 15 days
Please make checks payable to: East Repair Inc.