## East Repair Inc.

1912 Harvest Lane New York, NY 12210



Bill To	Ship To	Invoice Date	11/02/2019

 John Smith
 John Smith
 P.O.#
 2312/2019

 2 Court Square
 3787 Pineview Drive
 Due Date
 26/02/2019

 New York, NY 12210
 Cambridge, MA 12210
 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	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**

Payment is due within 15 days

Please make checks payable to: East Repair Inc.