



11/16/2020

1:31 ↗



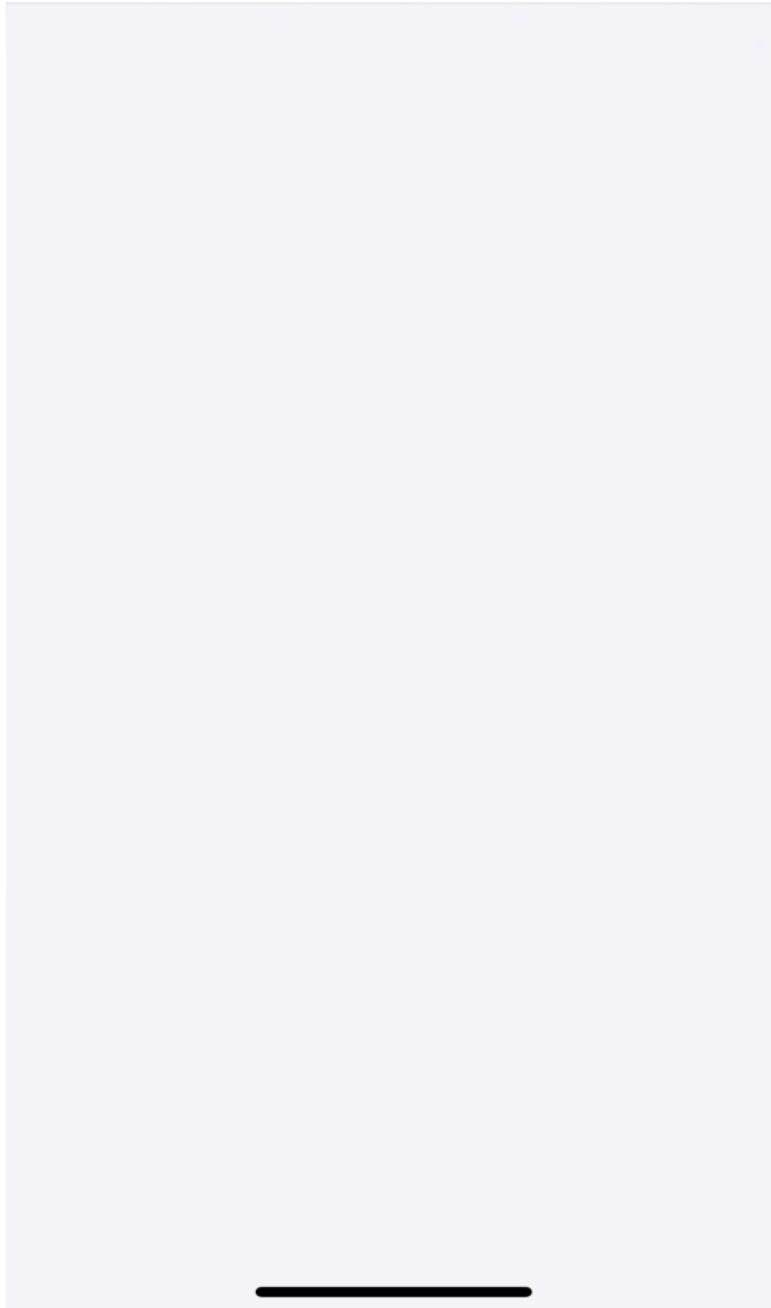
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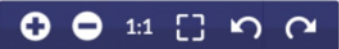
INVOICE



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 Pinelview Drive Cambridge, MA 12210	INVOICE # INVOICE DATE P.O.# DUE DATE	US-001 11/02/2019 2312/2019 26/02/2019
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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 2hrs	5.00	15.00
		Subtotal	145.00
		Sales Tax 6.25%	9.06
		TOTAL	\$154.06



Thank you

TERMS & CONDITIONS

Payment is due within 15 days

Please make checks payable to: East Repair Inc.

