**East Repair Inc. INVOICE**

**1912 Harvest Lane**

**New York, NY12210**

**Bill To Ship To Invoice # US-001**

**John Smith John Smith Invoice Date 11/02/2019**

**2 Court Square 3787 Pineview Drive P.O# 2312/2019**

**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** **145.00** **9.06** |

 **Subtotal**

 **Sales Tex 6.25%**

  **$154.06**

 **TOTAL**

**Terms & conditions**

**Payment is due within 15 days**

**Please make check payable to: East repair Inc.**