**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.**