

RECEIPT



East Repair Inc.
455 Amsterdam Avenue
New York, NY 1023

BILL TO

John Smith
2 Court Square
Long Island City
New York, NY 1120

SHIP TO

John Smith
664 Lexington Avenue
6th Floor
New York, NY 1022

RECEIPT

00234

RECEIPT DATE

03/25/2014

P.O.#

1742/2014

DUE DATE

04/09/2014

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Front and rear brake cables & Throttle cable	56.00	56.00
1	New set of pedal arms	182.00	182.00
3	Labor 3hrs	25.00	75.00
		Subtotal	313.00
		Sales Tax 5.0%	15.65
		TOTAL	\$328.65

TERMS & CONDITIONS

Payment is due within 15 days

Citibank, N.A.
Account number: 2345678
Routing: 23412

Thank you