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INVOICE

BILL TO

Capital Title League City 2600 South Shore Blvd. League City, TX 77573 INVOICE # 17107 DATE 06/02/2016

ACTIVITY	QTY	RATE	AMOUNT
Boundary Services 2531 Orion Dr. League City TX 77546 / GF# 16-257535-L	1 _G	350.00	350.00T
We want to exceed your expectations. Your feedback is welcome.	SUBTOTAL		350.00
	TAX (8.25%)		28.88
	TOTAL		378.88
	BALANCE DUE		\$378.88