



Invoice

DATE	INVOICE#
05-01-2017	141
TERMS	Schedule Date
Due on receipt	06-01-2017

BILL TO
Testie Test

AMOUNT DUE	ENCLOSED
\$450	

Activity	Quantity	Rate \$	Amount \$
Package :Combo 1	1	200	200
Add-on :Basic Drone	1	250	250
Transaction Charge	-	-	13.75
		TOTAL	463.75