



Invoice

DATE	INVOICE#
06-01-2017	171
TERMS	Schedule Date
Due on receipt	06-01-2017

BILL TO
Josh Bedard

AMOUNT DUE	ENCLOSED
\$250	

Activity	Quantity	Rate \$	Amount \$
Package :Combo 2	1	250	250
Transaction Charges : Stripe Processing Fee (2.9% + \$0.3)	-	-	7.78
		TOTAL	257.78