



Invoice

DATE	INVOICE#
05-01-2017	144
TERMS	Schedule Date
Due on receipt	06-01-2017

BILL TO
Testie Test

AMOUNT DUE	ENCLOSED
\$500	

Activity	Quantity	Rate \$	Amount \$
Package :Combo 2	1	250	250
Add-on :Basic Video	1	75	75
Transaction Charge	-	-	15.24
		TOTAL	515.24