



From : Flash it First

Invoice

DATE	INVOICE#
28-03-2017	19
TERMS	Schedule Date
Due on receipt	28-03-2017

BILL TO
Josh Lamb

AMOUNT DUE	ENCLOSED
\$195	

Activity	Quantity	Rate \$	Amount \$
Package :Custom	1	\$195	\$195
		TOTAL	\$195
		AMOUNT PAID	\$0
		AMOUNT DUE	\$195