



Invoice

DATE	INVOICE#
06-01-2017	170
TERMS	Schedule Date
Due on receipt	06-01-2017

BILL TO
agent2 pro

AMOUNT DUE	ENCLOSED
\$300	

Activity	Quantity	Rate \$	Amount \$
Package :Full package	1	300	300
Transaction Charges : Stripe Processing Fee (2.9% + \$0.3)	-	-	9.27
		TOTAL	309.27