



Invoice

DATE	INVOICE#
05-01-2017	140
TERMS	Schedule Date
Due on receipt	09-01-2017

BILL TO
Smarty Pants

AMOUNT DUE	ENCLOSED
\$500	

Activity	Quantity	Rate \$	Amount \$
Package :Deluxe3	1	500	500
Transaction Charge	-	-	15.24
		TOTAL	515.24