



Invoice

DATE	INVOICE#
05-01-2017	139
TERMS	Schedule Date
Due on receipt	06-01-2017

BILL TO
Smarty Pants

AMOUNT DUE	ENCLOSED
\$700	

Activity	Quantity	Rate \$	Amount \$
Package :Big Country Breakfast	1	700	700
Transaction Charge	-	-	21.22
		TOTAL	721.22