



From : LMP 360 Media

## Invoice

| DATE           | INVOICE#      |
|----------------|---------------|
| 16-03-2017     | 17            |
| TERMS          | Schedule Date |
| Due on receipt | 23-03-2017    |

| BILL TO    |
|------------|
| Test Agent |

| AMOUNT DUE | ENCLOSED |
|------------|----------|
| \$3        |          |

| Activity        | Quantity | Rate \$     | Amount \$ |
|-----------------|----------|-------------|-----------|
| Package :Custom | 1        | \$3         | \$3       |
|                 |          | TOTAL       | \$3       |
|                 |          | AMOUNT PAID | \$0       |
|                 |          | AMOUNT DUE  | \$3       |