



# Invoice

DATE	INVOICE#
05-01-2017	137
TERMS	Schedule Date
Due on receipt	06-01-2017

BILL TO
Smarty Pants

AMOUNT DUE	ENCLOSED
\$3100	

Activity	Quantity	Rate \$	Amount \$
Package :Spielberg (under 3,000 square feet)	1	3000	3000
Add-on :Same day turn around	1	100	100
Transaction Charge	-	-	92.89
		TOTAL	3192.89