



# Invoice

|                |               |
|----------------|---------------|
| DATE           | INVOICE#      |
| 06-01-2017     | 148           |
| TERMS          | Schedule Date |
| Due on receipt | 07-01-2017    |

|            |
|------------|
| BILL TO    |
| agent 1234 |

|            |          |
|------------|----------|
| AMOUNT DUE | ENCLOSED |
| \$300      |          |

| Activity                     | Quantity | Rate \$ | Amount \$ |
|------------------------------|----------|---------|-----------|
| Package :Base Package 300 \$ | 1        | 300     | 300       |
| Transaction Charge           | -        | -       | 9.27      |
|                              |          | TOTAL   | 309.27    |