



Invoice

| DATE | INVOICE# |
|----------------|---------------|
| 06-01-2017 | 169 |
| TERMS | Schedule Date |
| Due on receipt | 14-01-2017 |

| BILL TO |
|---------|
| teju bh |

| AMOUNT DUE | ENCLOSED |
|------------|----------|
| \$1000 | |

| Activity | Quantity | Rate \$ | Amount \$ |
|---|----------|---------|-----------|
| Package :3000-4000 sf:single play : 3D | 1 | 100 | 100 |
| Add-on :Photography | 1 | 900 | 900 |
| Transaction Charge Transaction Charges : Stripe Processing Fee (2.9% + \$0.3) | - | - | 30.18 |
| | | TOTAL | 1030.18 |