



From : LMP 360 Media

Invoice

DATE	INVOICE#
16-03-2017	16
TERMS	Schedule Date
Due on receipt	24-03-2017

BILL TO
Test Agent

AMOUNT DUE	ENCLOSED
\$135	

Activity	Quantity	Rate \$	Amount \$
Package :Custom	1	\$135	\$135
		TOTAL	\$135
		AMOUNT PAID	\$0
		AMOUNT DUE	\$135