



Invoice

DATE	INVOICE#
09-02-2017	191
TERMS	Schedule Date
Due on receipt	18-02-2017

BILL TO
k k

AMOUNT DUE	ENCLOSED
\$62	

Activity	Quantity	Rate \$	Amount \$
Package :t	1	23	23
Add-on :Video OJ	1	13	13
Add-on :3D OJ	1	12	12
Add-on :Oj Pro	1	14	14
Transaction Charges : Stripe Processing Fee (2.9% + \$0.3)	-	-	2.16
		TOTAL	64.16