



Invoice

DATE	INVOICE#
23-01-2017	174
TERMS	Schedule Date
Due on receipt	24-01-2017

BILL TO
agentpro1

AMOUNT DUE	ENCLOSED
\$200	

Activity	Quantity	Rate \$	Amount \$
Package :Photos and Videos	1	200	200
Transaction Charges : Stripe Processing Fee (2.9% + \$0.3)	-	-	6.28
		TOTAL	206.28