



Invoice

DATE	INVOICE#
07-02-2017	181
TERMS	Schedule Date
Due on receipt	21-02-2017

BILL TO
k k

AMOUNT DUE	ENCLOSED
\$23	

Activity	Quantity	Rate \$	Amount \$
Package :t	1	23	23
Transaction Charges : Stripe Processing Fee (2.9% + \$0.3)	-	-	1
		TOTAL	24