



From : Production Test

Invoice

DATE	INVOICE#
28-02-2018	68
TERMS	Schedule Date
Due on receipt	28-02-2018

BILL TO
Skylor Crefeld

AMOUNT DUE	ENCLOSED
\$2	

Activity	Quantity	Rate \$	Amount \$
Package :Test	1	\$2	\$2
		TOTAL	\$2
		AMOUNT PAID	\$0
		AMOUNT DUE	\$2