



From : Production Test

Invoice

DATE	INVOICE#
02-03-2018	68
TERMS	Schedule Date
Due on receipt	28-02-2018

BILL TO
Skylor Crefeld

AMOUNT DUE	ENCLOSED
\$146.28	

Activity	Quantity	Rate \$	Amount \$
Package :Test	1	\$126.14	\$126.14
Add-on :Tax	1	\$20.14	\$20.14
		TOTAL	\$146.28
		AMOUNT PAID	\$0
		AMOUNT DUE	\$146.28