



Invoice

DATE	INVOICE#
14-02-2017	194
TERMS	Schedule Date
Due on receipt	24-02-2017

BILL TO
Manoj02 Khiyani

AMOUNT DUE	ENCLOSED
\$23	

Activity	Quantity	Rate \$	Amount \$
Package :t	1	23	23
Transaction Charges : Stripe Processing Fee (2.9% + \$0.3)	-	-	0.31
		TOTAL	23