



# Invoice

| DATE           | INVOICE#      |
|----------------|---------------|
| 06-02-2017     | 180           |
| TERMS          | Schedule Date |
| Due on receipt | 22-02-2017    |

| 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        |