



Invoice

| DATE | INVOICE# |
|----------------|---------------|
| 19-01-2017 | 173 |
| TERMS | Schedule Date |
| Due on receipt | 20-01-2017 |

| BILL TO |
|---------|
| 5y sol |

| AMOUNT DUE | ENCLOSED |
|------------|----------|
| \$600 | |

| Activity | Quantity | Rate \$ | Amount \$ |
|--|----------|---------|-----------|
| Package :3000-4000 sf:single play : 3D | 1 | 600 | 600 |
| Transaction Charges : Stripe Processing Fee (2.9% + \$0.3) | - | - | 18.23 |
| | | TOTAL | 618.23 |