



## Invoice

DATE	INVOICE#
19-01-2017	172
TERMS	Schedule Date
Due on receipt	20-01-2017

BILL TO
5y sol

AMOUNT DUE	ENCLOSED
\$700	

Activity	Quantity	Rate \$	Amount \$
Package :3000-4000 sf:single play : 3D	1	600	600
Add-on :Areal	1	200	200
Transaction Charges : Stripe Processing Fee (2.9% + \$0.3)	-	-	21.22
		TOTAL	721.22