

Invoice

NO. 1989000000001

Provider

John White

5th Avenue 1
747 05 NYC

Purchaser

Will Black

7th Avenue 1
747 70 NYC

Payment by bank transfer on the account below:
Account NO: 156546546465

Issue date: 05/03/2016
Due date: 19/03/2016

Item	Quantity	Unit	Price per item	Amount
Programming	10	hr	\$ 90	\$ 900

Total: \$ 900