

Invoice

NO. 1989000000001

Provider

John White

79 Stonybrook St.
Bronx, NY 10457

Purchaser

Will Black

8648 Acacia Rd.
Brooklyn, NY 11203

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	10% VAT	Amount
Programming	10	hr	\$ 60	\$ 60	\$ 600
Consulting	10	hr	\$ 30	\$ 30	\$ 300
Support	20	hr	\$ 15	\$ 30	\$ 330
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Consulting	10	hr	\$ 30	\$ 30	\$ 300
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Subtotal: \$ 1,000

10% VAT: \$ 100

Total: \$ 1,100




This is a note at the end.