



# Invoice

REFERENCE:	INV0223
BILLING DATE:	27/08/2018
DUE DATE:	01/01/1970

## RECEIVED FROM:

Expert Tech | Justin Govan  
142 Brier Park Rd Brantford, ON N3R 5T7 Canada  
Phone: 519-719-7586

## BILL TO:

King'sway  
thsi is tess, test, India  
Phone : 2147483647

DESCRIPTION	QUANTITY	PRICE	TOTAL
Sub Total :			CAD 0.00
Tax - 0.00% :			CAD 0.00
Payment Made:			CAD 0.00
TOTAL :			CAD 0.00

## PAYMENT INFORMATION

Thank you for your business!

Customers who fall over 90 days behind in payments to Expert Tech. (from any source such as development, consulting, hardware,etc.) will automatically lose all privileges, and will no longer receive technical support until such time as their accounts are current.