



# Invoice

REFERENCE:	INV0210
BILLING DATE:	10/04/2018
DUE DATE:	04/03/2014

## RECEIVED FROM:

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

## BILL TO:

LD Infotech  
test, test, India  
Phone : 2147483647

DESCRIPTION	QUANTITY	PRICE	TOTAL
Apr 10   tt tttt	3.00	CAD 25.00	CAD 75.00
		Sub Total :	CAD 75.00
		Tax - 5.00% :	CAD 3.75
		Payment Made:	CAD 0.00
		TOTAL :	CAD 78.75

## 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.