



Invoice #
20240429162122

Julian Sanders

Order Date: 2024

Order Status: In-Progress

P: (Phone)

Order ID: 5

#	Item	File Name	Quantity	Cost	Total
1	PDF	Fromatpdf.pdf	2	1.5	3.00
2	PDF	Invoice1.pdf	1	1.5	1.50

PAYMENT TERMS AND POLICIES

Sub-total: 4.50

All accounts are to be paid within 7 days from receipt of invoice. To be paid by cheque or credit card or direct payment online. If account is not paid within 7 days the credits details supplied as confirmation of work undertaken will be charged the agreed quoted fee noted above.

USD 4.50