



Invoice #
20240429162411

Julian Sanders

Order Date: 2024

Order Status: In-Progress

P: (Phone)

Order ID: 5

#	Item	File Name	Quantity	Cost	Total
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PAYMENT TERMS AND POLICIES

Sub-total: 0

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 0