



Invoice #
20240425144020

Julian Sanders
address1
Address2
P: (Phone) 7894561230

Order Date: 2024
Order Status: In-Progress
Order ID: 2

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

PAYMENT TERMS AND POLICIES

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.

Sub-total: 6.00

USD 6.00