

Akidemia*SWEng Group 5*

University of York
Heslington, York
YO10 5DD
Phone: 01904 320 000

INVOICE

INVOICE #001
DATE: 06/06/2018

TO:
SWEng 3
University of York
Heslington, York
YO10 5DD
Phone: 01904 320 000

SHIP TO:
Miranda Lowther
SWEng 3
University of York
Heslington, York
YO10 5DD
Phone: 01904 320 000

COMMENTS OR SPECIAL INSTRUCTIONS:

VAT-Not Applicable

QUANTITY	DESCRIPTION	DUE DATE	UNIT PRICE	TOTAL
1	<i>Graphics Module</i>			<i>500.00</i>
	(Contract Placement)	27 th February 2018	125.00	
	(Code Handover)	16 th April 2018	250.00	
	(Buyer Acceptance)	16 th April 2018	125.00	
			SUBTOTAL	500.00
			SALES TAX	0.00
			SHIPPING & HANDLING	0.00
			TOTAL DUE	500.00

Make all checks payable to Akidemia

If you have any questions concerning this invoice, contact Ethan Stanhope, ets504@york.ac.uk

THANK YOU FOR YOUR BUSINESS!