



Invoice ID - 7 Invoice Status -Invoice Date - 03/12/2016 Due Date - 03/12/2016 Work Order - 0 Technician - Jon Brown Credit Terms - pay when you

Bill To: Test Customer scotland yard london, greater lodon la1 13d

Invoice - Test Customer

Qty	Labour Items	Unit Price	Sub Total
1	Basic Labor	£123.00	£123.00
	Lat	our Total	£123.00

Qty	Parts Items	Unit Price	Sub Total
1.00	dfgdfghdfg	£123.00	£123.00
Parts Total		arts Total	£123.00

Payment Instructions

Please call us to discuss payment options

Sub Total	£ 246.00
Discount	- £ 0.00
Shipping	£ 0.00
Tax	£ 0.00
Invoice Total	£ 246.00
Paid	£ 0.00
Balance	£ 246.00