



Spinnin' Records.

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Marathon 4, 1213 PJ Hilversum
Países Bajos

Invoice

Invoice Number:	1234	Luis Lira
Invoice Date:	2019/8/16	Av. Norte 23
Balance Due:	\$80.00	Dolores, GTO, MEX

Item	Description	Unit Cost	Quantity	Line Total
Wizard	Martin Garrix, Jay Hardway	\$30.00	2	\$60.00
Gold Skies	Martin Garrix, DVBBS, Sander van Doorn	\$20.00	1	\$20.00
No Heroes	KSHMR, Firebeatz	\$20.00	1	\$20.00
Helicopter	Martin Garrix, Firebeatz	\$20.00	1	\$20.00
Subtotal				\$80.00
Paid To Date				\$0.00
Balance Due				\$80.00

Payment is due within 15 days. Thank you for your business.