



INVOICE

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Invoice #: INV002/Gamer/23
88
Invoice Date: Aug 2, 2018
Due date: Aug 2, 2018

Amount due:
\$100.00

Bill To:

maxi@hotplug.org

| Description | Quantity | Price | Amount |
|------------------------------|----------|----------|---------------------|
| DONNERWALD - Honeiro Sprites | 1 | \$100.00 | \$100.00 |
| Subtotal | | | \$100.00 |
| Total | | | \$100.00 USD |