<u>Broadgun Software</u>

www.broadgun.com

Demo Invoice

TO: Marcel K Schaefer

Waßmannsdorfer Chaussee

Hamburg Billstedt 22111 Hamburg Germany

Issue Date:	4 Mar 2016
Due Date:	3 Apr 2016
Invoice Number:	245625
Total Due:	€59,50

Description	Unit Price	Quantity	Base Unit	Sub Total
Rock	€5,00	5	Kilograms	€25,00
River Pebble	€5,00	5	Square Metres	€25,00
			VAT	€9,50
			TOTAL	€59,50

PLEASE PAY IN 30 DAYS

Please pick up at store

Thank you for your business!