Market Financial Consulting

INVOICE

Phone: 083 521 7021

INVOICE: 103564 DATE: 24/3/8

TO:

Gaurav Cheema 89 Pacific Ave San Francisco, CA 78910 FOR: Tim

DESCRIPTION	SERVICES	HOURS	RATE	AMOUNT
Track Shoes	Cleaning	3.5	85 p/h	R -297,5
Ortho Shoes	Cleaning Resoling	4.2	8.5 plh	1235 7
Custom Shoes		4.0	8.2 Hh	R 325
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			TOTAL	R 975.5