

# INVOICE

INVOICE: 103564

FOR: *Tim*

San Francisco, CA 78910

DESCRIPTION	SERVICES	HOURS	RATE	AMOUNT
Track Shoes	Cleaning	3.5	85 p/h	R 297,5
Ortho Shoes	Resoling	4.2	8.5 p/h	12357
Custom Shoes		4.0	8.2 p/h	R 325
			<b>TOTAL</b>	R 975,5