

INVOICE

INVOICE TO :

Norman Wink Stephens

Date :

20 Oct-

Invoice No :

#NUMB-

Description		Amount
USB		6720.49
		6720.49
		6720.49
Payment Method	Sub-Total	4035579.0
	Total	800053

Terms and Conditions

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

Diluc Steiner

Administrator