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 Ortho Shoes Custom Shoes	Cleaning Resoling	3.5 4.2 4.0	85 plh 8.5 plh 8.2 plh	R 297,5 12357 R325
			TOTAL	R 975.5