

# THE SERVICES SETA INVOICE

**To:**

Norman Wink Stephens  
0000048284Dm  
[Norman Wink  
Stephens@gmail.com](mailto:Norman.WinkStephens@gmail.com)

INVOICE NUMBER: #NUMB-

INVOICE DATE: 20 Oct-2021

<i><b>SERVICES</b></i>	<b>SERVICES</b>	<b>QUANTITY</b>	<i><b>TOTAL</b></i>
<i>Graphic Design</i>	104.24	67	<i>6720.49</i>

**TOTAL:** 800053

Payment to : Norman Wink  
Stephens  
Empty  
Account Number: 406922000370