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| Massmart Services Invoice |

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|  | Invoice #: #-012644Go  Date: 2020/05/16 |
| Purchased by:  Liane Cormier  Massmart Services  Wynberg, 7484  Phone: 015 - -806-6668 | Ship To:  Liane Cormier  Massmart Services  Wynberg, 7484  Phone: 015 - -806-6668 |
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| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 461 | Social Media Graphics | 788.77 | 6741.45 |
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|  |  |  |  |
|  | Subtotal | | 8693582.9 |
|  | TOTAL DUE | | 530885 |