

# INVOICE

Date :	Jan 20, 2010
Invoice # :	101
Customer ID :	101

Paul Graham  
m2Wealth Tech Ltd.  
Hong Kong

DESCRIPTION	AMOUNT
Flight tickets for 3 persons traveling to Todi in July 2009	2596.5

1. Total payment due in 30 days.
2. Please include invoice number on your check.

SUBTOTAL	\$2596.5
TAX RATE	15.0%
TAX	\$389.475
OTHER	\$0.0
<b>TOTAL</b>	<b>\$2207.025</b>

Make checks payable to  
**Wissen Labs**

Sushrut Bidwai,+91 986 023 8124

sushrut@wissen.co.in

**Thank You For Your Business!**