



Sproft Media LLC

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INVOICE #32577

TO:

Mr. Titus Bawa

639 Agnes Street

Winnipeg, MB R3E 1X8

+204 557-9795

tituspkbawa@gmail.com

Attn: Titus Bawa

ITEM	QUANTITY	PRICE	DISCOUNT	TAX	LN. TOTAL
1 #1 Payment for Project No. 167 and Client No. 074	1	\$2000		5%	\$2,000.00

Subtotal: \$2,000.00

Tax (GST): (5%) \$100.00

TOTAL: **\$2,100.00**

Paid: \$0.00

AMOUNT DUE: **\$2,100.00**

Issued on: 09/03/2018

Due on: 09/04/2018

Currency: CAD

P.O. # 1/3/4

Net: 1

Titus, thank you very much. We really appreciate your business.
Please send payments before the due date.

Payment details:

- Go to our Secure Portal at <https://sproft.com/payments> and enter your client details
- Choose your preferred way to pay and complete the payment.
- Check your email for a receipt.

THANKS!