

Invoice

DATE: 24/02/2015

Sofia Software Solutions University Of York York YO10 5DD

Bill To: Wave Media, University of York, York, YO10 5DD.

Item	Description	Quantity	Unit Price	Amount
Video Media	First Media			
Handler	Handler instalment	1	£ 750	£750
Audio Media	First Media			
Handler	Handler instalment	1	£ 750	£750
			Subtotal	£ 1,500
			Tax Rate	20%
			Sales Tax	£ 0
			Delivery	£ 0
			Total	£ 1,500

Make all checks payable to **Sofia Software Solutions**

If you have any question about this please contact [Name: Calum Armstrong Email: Ca718@york.ac.uk] Thanks for your Patronage hope to see you again