

# Invoice

Date: 15/04/2015

Invoice Number: 5

Bill to: S o f i a

S/N	Description	Amount
1	Third Payment of Graphics Handler Module Code	750
2	Third Payment of Text Handler Module Code	750

Total Due: £1500

Other Comments
<ol style="list-style-type: none"><li>1. All payments due three (3) days from the date of invoice.</li><li>2. Please include invoice number on your cheque</li><li>3. Make all cheques payable to WaveMedia</li></ol>

\*If you have any questions regarding this invoice please contact Contracts Manager at [swenggroup2@gmail.com](mailto:swenggroup2@gmail.com).