

## **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				
Handler		1	£ 3,000	£3,000
Audio Media				
Handler		1	£3,000	£3,000
		•	Subtotal	£ 6,000
			Tax Rate	20%
			Sales Tax	£0
			Delivery	£0
			Total	£ 6,000

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