Invoice

Date: 15/04/2015

Invoice Number: 3

Bill to: S o f i a

S/N	Description	Amount
1	Second Payment of Graphics Handler Module Code	1500
2	Second Payment of Text Handler Module Code	1500

Total Due: £3000

Other Comments
1. All payments due three (3) days from the date of invoice. 2. Please include invoice number on your cheque 3. Make all cheques payable to WaveMedia

*If you have any questions regarding this invoice please contact Contracts Manager at swenggroup2@gmail.com.