

Invoice

Date: 24/02/2015

Invoice Number: 1

Bill to: S o f i a

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

Total Due: £1500

Other Comments
<ol style="list-style-type: none">1. All payments due three (3) days from the date of invoice.2. Please include invoice number on your cheque3. Make all cheques payable to WaveMedia

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