Mark Lemna 2085 Ramsay Rd Powell River, BC V8A 0K4 mark@omnibusdesign.ca

Invoice

Bill to:

Psychic Song

Victoria

Invoice #:	0000097
Date:	07/08/2014
Amount due:	60.00
Terms of payment:	

Here goes text above the list of items.

Item	Description	Qty	Unit cost	Price
Time log	07/08/2014, psychicsong.com, Hosting: Hosting 2014-Aug to 2015-Aug	1.00	60.00	60.00
		Total:		60.00