Mark Lemna 2085 Ramsay Rd Powell River, BC V8A 0K4 claremark.pr@gmail.com 604.483.6538

Invoice

Bill to:

Psychic Song

Victoria

Invoice #:	0000141
Date:	01/01/2018
Amount due:	80.00
Terms of payment:	

Here goes text above the list of items.

Item	Description	Qty	Unit cost	Price
Time log	01/01/2018, psychicsong.com, Hosting:	1.00	80.00	80.00
		Т	otal:	80.00