

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

# Invoice

Bill to:  
**Psychic Song**  
Victoria

Invoice #:	0000126
Date:	03/01/2017
Amount due:	60.00
Terms of payment:	

Here goes text above the list of items.

Item	Description	Qty	Unit cost	Price
Time log	01/01/2017, psychicsong.com, Hosting: Website Hosting 2017 -01-01 to 2018-01-01.	1.00	60.00	60.00
Total:				60.00