

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

Invoice

Bill to:
Psychic Song
Victoria

Invoice #:	0000085
Date:	20/09/2013
Amount due:	35.50
Terms of payment:	

Here goes text above the list of items.

Item	Description	Qty	Unit cost	Price
Time log	17/09/2013, psychicsong.com, Update Pages:	0.62	25.00	15.50
Time log	17/09/2013, psychicsong.com, Update Pages:	0.18	25.00	4.50
Time log	18/09/2013, psychicsong.com, Update Pages:	0.17	25.00	4.25
Time log	19/09/2013, psychicsong.com, Update Pages:	0.25	25.00	6.25
Time log	19/09/2013, psychicsong.com, Update Pages:	0.20	25.00	5.00
Total:				35.50