

# INVOICE



INVOICE NUMBER  
00224

DATE OF ISSUE  
04/03/2021

BILLED TO  
Equip Christian Learning Center

## Pectra Solutions

adolf@miniworks.io  
+233 245 301 631  
Miniworks.io

DESCRIPTION	UNIT COST	DURATION	AMOUNT
Domain & Hosting	¢420	2 years	¢840

### INVOICE TOTAL

¢840 ≡ £105.50

**SUBTOTAL** ¢840

**TOTAL** ¢840