

Christina Strynatka
cstrynatka@gmail.com

INVOICE

CS-14-2017

Bill To:

chris@sellerexpress.com

Balance Due: \$ 250

Item	Quantity	Rate	Amount
Blog posts for RepricerExpress and FeedbackExpress for weeks 46, 47, 48 and 49 dating from 21 November to 6 December, 2017.	1	\$ 250	\$ 250

Subtotal: \$ 250

Total: \$ 250

Notes:

Just the usual note to not mark is as an invoice so PayPal doesn't skim a bit off the top for themselves.

Last invoice for 2017.