

INVOICE

From
nCrazed

Client
Client Inc.

Invoice 1421
Number:
Date: Fri Feb 03 2017
Due Date: Fri Feb 17 2017

Description	Quantity	Rate	Amount
Freebie	1	£0	£0
Subtotal:			£0
Tax:			£0
Shipping:			£0
Amount Paid:			£0
Balance:			£0