

INVOICE

From

Fox Reymann
42 Thales Drive
Nottingham
NG5 7NF

Client

Client Inc.

Invoice Number: 21

Date: Sat Feb 04 2017

Due Date: Sat Feb 18 2017

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