



TO: **Tom Nook**

1 Animal Crossing
Raccoon Town, BE L1S
Wild World

FROM: **Villager**

Tent
My Town, BE L1S
Wild World

DATE: 22 Nov 2014

REFERENCE: 201410221800

Hello, here is your invoice

SERVICES	DESCRIPTION	AMOUNT
Fishing	Ocean Sunfish, Neon Tetra	🌐 1,000
Incurred expenses		🌐 800

TOTAL 🌐 1,800

due 6 Dec 2014

Bank transfer

ACCOUNT: Villager
IBAN: AC01 PELLY 1986 2211 2015 28
SWIFT: PELLY01

Cheque

Please make cheques payable to **Villager**
and send them to the address listed above.

Please quote the reference **201410221800** with your payment.

If you have any questions: **me@mytown.ac**



Details about the incurred expenses (already included in the invoice).

If you have any questions: me@mytown.ac

DATE: 22 Nov 2014

REFERENCE: 201410221800

Incurred expenses

DESCRIPTION	AMOUNT
Fishing rod	🌐 500
Garbage disposal fee	🌐 300

TOTAL 🌐 800

