

INVOICE

INVOICE TO:

Green and Gold Solar

☎ 0417629719

✉ Oleg.Okhrymenko@gmail.com

№ invoice No: 45779

№ invoice Date: 22 Aug 2017

\$ Total Due: \$1,500.00

Lead Name	Lead Number	Lead Price	Total
o'brien kitty	13179	38.50	42.35
ken gerry	13191	38.50	42.35
Mcperson jason	13192	38.50	42.35
ken gerry	13193	38.50	42.35
James cattach	13210	38.50	42.35
madden david	13260	38.50	42.35
Mcphee Geoff	13276	38.50	42.35
Morris Beverley	13287	38.50	42.35
Varga Karl	13312	38.50	42.35
Richards Larry	13313	38.50	42.35
La'Frenais Robert	13316	38.50	42.35
Bezencon Regis	13376	38.50	42.35
Marriott Gillian	13378	38.50	42.35
Jeff Newton	13379	38.50	42.35
Taylor Paul	13380	38.50	42.35
s z	13385	38.50	42.35
Michael Mckenna	13412	38.50	42.35
Lesley Telford	13422	38.50	42.35
Richards Phillip	13438	38.50	42.35

✉ Terms: 7 days from issue

Subtotal: \$ 770

GST %: \$ 77

 Payment Information: Payment information here

Discount 0%: \$ 243.39

Total Due: \$ 847

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 Terms & Conditions: Terms and conditions here