

**SMART**

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# INVOICE

## INVOICE TO:

### Greenbuild Energy Solutions

0497183837

krane82@mail.ru

№ invoice No: 45779

№ invoice Date: 30 Aug 2017

\$ Total Due: \$1,500.00

Lead Name	Lead Number	Lead Price	Total
	13831	38.50	42.35

Terms: 7 days from issue

Subtotal: \$ 77

GST %: \$ 7.7

Payment Information: Payment information here

Discount 0%: \$ 243.39

**Total Due: \$ 84.7**

**Pay Now**

Terms & Conditions: Terms and conditions here