



SMART

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INVOICE

INVOICE TO:

Solar Daily

☎ 0427112255

✉ Oleg.Okhrymenko@gmail.com

№ invoice No: 45779

№ invoice Date: 22 Aug 2017

\$ Total Due: \$1,500.00

Lead Name	Lead Number	Lead Price	Total
Alison Larcher	12982	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