

INVOICE

INVOICE TO:

Target Solar

☎ 0435818943


✉ krane82@mail.ru

№ invoice No: 45779

№ invoice Date: 30 Aug 2017


\$ Total Due: \$1,500.00

Lead Name	Lead Number	Lead Price	Total
SINGH ERROL	13774	38.50	42.35
Gready Ben	13793	38.50	42.35
cardaklija omer	13806	38.50	42.35
Valkama Ulla Valkama	13810	38.50	42.35
Smith Daniel	13812	38.50	42.35
Robinson Peter	13822	38.50	42.35
Veve Campbell	13844	38.50	42.35
wong Stephen	13845	38.50	42.35
Eade Cameron	13853	38.50	42.35
Rahman Mohammad	13857	38.50	42.35
dolling luke	13862	38.50	42.35
Nicholas Lea	13871	38.50	42.35
barrett gordon	13879	38.50	42.35
Clayton David	13880	38.50	42.35
Heath Kim	13890	38.50	42.35
Mark Donovan	13903	38.50	42.35
Smallman Andrew	13904	38.50	42.35
C. Bednarczyk	13909	38.50	42.35
Hill Bev	13916	38.50	42.35
Graham	13919	38.50	42.35
Wischi Rosaland	13930	38.50	42.35
Smith Di	13933	38.50	42.35

 Terms: 7 days from issue

Subtotal: \$ 885.5

GST %: \$ 88.55

 Payment Information: Payment information here

Discount 0%: \$ 243.39

Total Due: \$ 974.05

 **Pay Now**

 Terms & Conditions: Terms and conditions here