

# INVOICE

## INVOICE TO:

**Solar Harness**

☎ 0410439386

✉ krane82@mail.ru


№ invoice No: 45779

№ invoice Date: 30 Aug 2017

\$ Total Due: \$1,500.00


Lead Name	Lead Number	Lead Price	Total
Bones Norman	13754	38.50	42.35
koutsoukos michael	13756	38.50	42.35
Warnock Steve	12980	38.50	42.35
Martin Sue	12976	38.50	42.35
Don Oliver	12938	38.50	42.35
Eldridge Michael	13770	38.50	42.35
balan sathish	12929	38.50	42.35
Tuke Neil	13787	38.50	42.35
pryke graham	13802	38.50	42.35
Hunter Linda	13827	38.50	42.35
Jatani Kotola	13830	38.50	42.35
Wibberley Michael	13850	38.50	42.35
Ellis Jim	13882	38.50	42.35
Jakes fernandes	13926	38.50	42.35
Paul	12873	38.50	42.35
Simonoski blagojce	13955	38.50	42.35
David Howard	12855	38.50	42.35
Marshall Ernest JAMES	12833	38.50	42.35
glen lucas	13975	38.50	42.35
Abey Gihan	12750	38.50	42.35
Macpherson Duncan	12755	38.50	42.35
Robert Wright	14050	38.50	42.35
alan	14121	38.50	42.35

Margy Manfield	14136	38.50	42.35
Murray McKenzie	14155	38.50	42.35

 Terms: 7 days from issue

Subtotal: \$ 1001

GST %: \$ 100.1

 Payment Information: Payment information here

Discount 0%: \$ 243.39

Total Due:	\$ 1101.1
------------	-----------

 Pay Now

 Terms & Conditions: Terms and conditions here