

INVOICE

INVOICE TO:

Start Solar

☎ 0433142433

✉ Oleg.Okhrymenko@gmail.com


№ invoice No: 45779

№ invoice Date: 22 Aug 2017

\$ Total Due: \$1,500.00

Lead Name	Lead Number	Lead Price	Total
Julie Vivian	12627	38.50	42.35
Lisa	13339	38.50	42.35
Grant Lazenby	13349	38.50	42.35
peter fox	13353	38.50	42.35
Karen emonson	13394	38.50	42.35
Frank La Rosa	13419	38.50	42.35
jeffrey rayner	13424	38.50	42.35
ken dunk	13461	38.50	42.35
Kristine Conroy	13462	38.50	42.35
William Cullen	13464	38.50	42.35
Rowan McClean	13468	38.50	42.35
Paul de Bruin	13470	38.50	42.35
Jon	13498	38.50	42.35
Attard-Dickson Maria	13507	38.50	42.35
Chris	13511	38.50	42.35
Annie Ryan	13472	38.50	42.35
Sam Honey	13473	38.50	42.35
ravikris	13480	38.50	42.35
Blackley Damian	13527	38.50	42.35
Tran Dung	13532	38.50	42.35
mcperson john	13535	38.50	42.35
Bright Matt	13545	38.50	42.35
Don Wolfenden	13551	38.50	42.35

CHAUDHARY SATYA	13556	38.50	42.35
Hanna Tony	13572	38.50	42.35
Nutbean	13580	38.50	42.35
Jennifer Leason	13582	38.50	42.35
Suresh Jain	13632	38.50	42.35
Estelle	13659	38.50	42.35
Pratap John Philip	13666	38.50	42.35
	13703	38.50	42.35
	13704	38.50	42.35
	13705	38.50	42.35
	13706	38.50	42.35
	13707	38.50	42.35
	13708	38.50	42.35
Carey howard	13720	38.50	42.35
Lorraine	13713	38.50	42.35

 Terms: 7 days from issue

Subtotal: \$ 1501.5

GST %: \$ 150.15

 Payment Information: Payment information here

Discount 0%: \$ 243.39

Total Due: \$ 1651.65

 **Pay Now**

 Terms & Conditions: Terms and conditions here