

INVOICE

INVOICE TO:

Perth Solar Force

☎ 0422689032

✉ Oleg.Okhrymenko@gmail.com

№ invoice No: 45779

№ invoice Date: 22 Aug 2017


\$ Total Due: \$1,500.00

Lead Name	Lead Number	Lead Price	Total
Pat Browne	12610	38.50	42.35
Craig Ball	12703	38.50	42.35
Singh Amrit	12717	38.50	42.35
ted gilbert	13291	38.50	42.35
Gordon	13338	38.50	42.35
Peter Wren	13354	38.50	42.35
Dave newman	13489	38.50	42.35
Karl Cechner	13510	38.50	42.35
Laurence Hook	13512	38.50	42.35
Mary Swanson	13519	38.50	42.35
Jody Mcknight	13448	38.50	42.35
Barnett Bruce	13561	38.50	42.35
Perera Balasuriyage Daham	13574	38.50	42.35
Walsh Manus	13586	38.50	42.35
Patrick	13605	38.50	42.35
WIGHTMAN jin-sook	13729	38.50	42.35
Patel Hussain	13732	38.50	42.35

✉ Terms: 7 days from issue

Subtotal: \$ 693

GST %: \$ 69.3

 Payment Information: Payment information here

Discount 0%: \$ 243.39

Total Due: \$ 762.3

 Pay Now

 Terms & Conditions: Terms and conditions here