

INVOICE

INVOICE TO:

Elcon Services

0421444576
krane82@mail.ru

№ invoice No: 45779
№ invoice Date: 30 Aug 2017
\$ Total Due: \$1,500.00

Lead Name	Lead Number	Lead Price	Total
Kelly Rowe	13637	38.50	42.35
Bridger John	13763	38.50	42.35
pryke graham	13802	38.50	42.35
Ellis Jim	13882	38.50	42.35
Jakes fernandes	13926	38.50	42.35
George Ivan Gazzone	13931	38.50	42.35
Simonoski blagojce	13955	38.50	42.35
Wibberley Michael	13850	38.50	42.35
winter mark	13744	38.50	42.35
Tzavellas Frank	13750	38.50	42.35
Flanagan Ciaran	13753	38.50	42.35
Bones Norman	13754	38.50	42.35
martin peter	13761	38.50	42.35

Terms: 7 days from issue


Subtotal: \$ 539

GST %: \$ 53.9

Payment Information: Payment information here

Discount 0%: \$ 243.39

Total Due: \$ 592.9

 [Terms & Conditions: Terms and conditions here](#)