

INVOICE

from Reece Jones

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EH151EA, UKInvoice to: Sprintr
@
6 Logie Mill, Beaverbank Business Park,
Edinburgh, EH74HG
Date: 15 April 2018Project Title: Sprintr
Project Description: Software Development
Invoice Number: 02
Terms: 20 Days

Description	Per Day	Days	Cost
Web Development	£91.65	20	£ 1,833
Total			£ 1,833

Please deposit the due amount to the personal account following the details below.

Account Owner	Mr Reece C F Jones
Bank	Halifax
Account Number	11712262
Sort Number	11-08-70

Sincerely yours,

Reece Jones