

Invoice

NO. 1989000000001

Provider

John White

5th Avenue 1

747 05 NYC

Purchaser

Will Black

7th Avenue 1

747 70 NYC

Bank Of England

306-331 38374745923

306-331 38374745923

306-331 38374745923

306-331 38374745923

306-331 38374745923

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Issue date05/03/2016

Due date19/03/2016

Item	Quantity	Unit	Price per item	Amount
Programming	10	hr	\$ 90	\$ 900

Total: \$ 900