

UPPERCASE



BILL TO

Nişantaşı Başköşe

INVOICE #

100

INVOICE DATE

22/01/2017

Invoice Total

\$ 997.50

DESCRIPTION

AMOUNT

E-invites	277.00
Digital media ads	488.00
Invelops	185.00
Subtotal	950.00
GST 5.0%	47.50