

Mike Bassett

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Bill To

Andres Camarena
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Invoice

Invoice #:	215
Date:	20/03/2015
Terms:	Due on receipt
Due Date:	20/03/2015

#	ITEM	QTY	RATE	AMOUNT
1	White vinyl wrap for vending machine prototype.	1	\$60.00	\$60.00

Subtotal	\$60.00
Discount	\$0.00
Total	\$60.00
Balance Due	\$60.00