

IO Systemes
Lot 29 PK 10,
Behind Houdegbe North
American University,
Cotonou,
Benin Republic



Invoice # 0000138
Invoice Date August 22, 2012
Amount Due \$279.99 CAD

Facture360.com
30 Western Avenue,
Surulere Lagos
Nigeria

Task	Time Entry Notes	Rate	Hours	Line Total
Design	Website design mockups	60.00	4	240.00

Item	Description	Unit Cost	Quantity	Line Total
	Case of beer	39.99	1	39.99

Total 279.99
Amount Paid -0.00
Amount Due \$279.99 CAD

Terms

Payment due in 30 days.

Notes

Thank you!

PAYMENT STUB

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Client Facture360.com
Client Phone 123-456-7890
Invoice # 0000138
Invoice Date August 22, 2012
Amount Due \$279.99 CAD
Amount Enclosed