



Bob Erlicious
123 Flower Drive
Victoria, BC
V9P 2E8
1(250)222-2232

Invoice: 00234
April 3, 2014

Plan	Period	Amount
Silver Plan	August	\$50.00

The amount of \$50.00 CAD has been charged on the credit card ending with 0123.

Thank you for your business. Please [contact us](#) with any questions regarding this invoice.

Awesome Inc



