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BILLED TO

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INVOICE

Invoice # **94801**

Invoice Date Aug 20, 2017
Invoice Amount £63.72 (GBP)

Customer ID F518345

PAYMENT DUE

SUBSCRIPTION

Billing Period Aug 20 to Sep 20, 2017 Next Billing Date Sep 20, 2017 Payment Method direct_debit

DESCRIPTION	UNITS	UNIT PRICE	DISCOUNTS	AMOUNT (GBP)
PlusUnlimited advertising plan monthly subcription	1	£59.00	-£5.90	£53.10
10% applied on line item #1 - £5.90 (10%).		\	Sub Total Vat @ 20%	£53.10 £10.62
	-		Total	£63.72
	Ar	nount D	ue (GBP)	£63.72

NOTES

Thank you for your business.