

**Bill From:**

dm.puregenius@gmail.com

Bill to:

damionmiller.caricompanies@gmail.com

Invoice

Date	05/24/2018
Invoice #	INVC-121526946254
Amount due	J\$ 1,800.00

Item	Description	Price	Qty	Total
Subscription to Vueture	Subscription to Vueture	\$ 1,500.00	1	J\$ 1,500.00
Subtotal				J\$ 1,500.00
Tax 20 %				J\$ 300.00
Total				J\$ 1,800.00
Paid				J\$ 0.00
Total due				J\$ 1,800.00

Total amount should be paid within 14 working days from invoice date.