

# James Dunstan

# INVOICE

99 Duckpool Road  
Newport, NP19 7EP

07782 170638

**SOLD TO:**

Clutter Clearance  
Pen-y-mynnydd  
Pen-y-parc  
Nr Abergavenny  
NP78EN

INVOICE NUMBER	5002
INVOICE DATE	May 23, 2013
OUR ORDER NO.	20130523-1
TERMS	Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Hosting for one year July 2012 - July 2013	60.00	£ 60.00
1	Add New web page and page updates	75.00	£ 75.00
		SUBTOTAL	£ 135.00
		TAX	£ -
		FREIGHT	N/A
			£ 135.00
			PAY THIS AMOUNT

**DIRECT ALL INQUIRIES TO:**

James Dunstan  
07782 170 638  
email: jimdunstan@gmail.com

**MAKE ALL CHECKS PAYABLE TO:**

James Dunstan  
99 Duckpool Road  
Newport  
NP19 7EP

**THANK YOU FOR YOUR BUSINESS!**