

James Dunstan

INVOICE

99 Duckpool Road
Newport, NP19 7EP

07782 170638

SOLD TO:

GreenMeadow Golf Club
Treherbet Road
Cwmbran

| | |
|----------------|--------------|
| INVOICE NUMBER | 5003 |
| INVOICE DATE | May 23, 2013 |
| OUR ORDER NO. | 20130523-2 |
| TERMS | Net 30 |

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|--|------------|----------|
| 1 | Hosting for one year Sept 2012 - Sept 2013 | 60.00 | £ 60.00 |
| 1 | Maintenance and upgrades to software | 75.00 | £ 75.00 |
| | | SUBTOTAL | £ 135.00 |
| | | TAX | £ - |
| | | FREIGHT | N/A |
| | | | £ 135.00 |

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

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!