

James Dunstan

INVOICE

99 Duckpool Road
Newport, NP19 7EP

07782 170638

SOLD TO:

Shoboraj
30 Malpas Road
Newport
NP20 5PA

INVOICE NUMBER	5007
INVOICE DATE	May 23, 2013
OUR ORDER NO.	20130523-7
TERMS	Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Hosting for one year May 2012 - May 2013	60.00	£ 60.00
1	Hosting for one year May 2013 - May 2014	60.00	£ 60.00
		SUBTOTAL	£ 120.00
		TAX	£ -
		FREIGHT	N/A
			£ 120.00

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!