

James Dunstan

INVOICE

99 Duckpool Road
Newport, NP19 7EP

07782 170638

SOLD TO:

Taylor Maid
62 Morden Rd
Newport
NP19 7EU

INVOICE NUMBER	5005
INVOICE DATE	May 23, 2013
OUR ORDER NO.	20130523-5
TERMS	Net 30

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

DIRECT ALL INQUIRIES TO:
James Dunstan
07782 170 638
email: info@jamesdunstan.com

MAKE ALL CHECKS PAYABLE TO:
James Dunstan
99 Duckpool Road
Newport
NP19 7EP

THANK YOU FOR YOUR BUSINESS!