

# James Dunstan

# INVOICE

99 Duckpool Road  
Newport, NP19 7EP

07782 170638

**SOLD TO:**  
Arwen Productions

|                |              |
|----------------|--------------|
| INVOICE NUMBER | 5008         |
| INVOICE DATE   | May 23, 2013 |
| OUR ORDER NO.  | 20130523-8   |
| TERMS          | Net 30       |

| QUANTITY | DESCRIPTION                                  | UNIT PRICE | AMOUNT          |
|----------|--|------------|-----------------|
| 1        | Hosting for one year April 2012 - April 2013 | 60.00      | £ 60.00         |
|          |  | SUBTOTAL   | £ 60.00         |
|          |  | TAX        | £ -             |
|          |  | FREIGHT    | N/A             |
|          |  |            | £ 60.00         |
|          |  |            | 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!**