

James Dunstan

INVOICE

99 Duckpool Road
Newport, NP19 7EP

07782 170638

SOLD TO:

Ganesha Handicrafts
17 morgan arcade
Cardiff
CF10 1AF

INVOICE NUMBER	5009
INVOICE DATE	June 1, 2013
OUR ORDER NO.	20130601-1
TERMS	Net 30

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

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

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

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!