

James Dunstan

INVOICE

99 Duckpool Road
Newport, NP19 7EP

07782 170638

SOLD TO:

DCS
Home Farm
Silver Moor Lane
Banwell
BS29 6LG

SHIPPED TO:

Same

INVOICE NUMBER	5010
INVOICE DATE	2nd July 2013
OUR ORDER NO.	20130702-1
TERMS	Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
31.10	Software development Jun 3rd to Jun 9th	20.00	£ 622.00
33.70	Software development Jun 10th to Jun 16th	20.00	£ 674.00
40.80	Software development Jun 17th to Jun 23rd	20.00	£ 816.00
37.70	Software development Jun 24th to Jun 30th	20.00	£ 754.00
5.50	Software development Unlocked Hours	20.00	£ 110.00
		SUBTOTAL	£ 2,976.00
		TAX	£ -
		FREIGHT	N/A
			£ 2,976.00

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

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!