

James Dunstan

INVOICE

99 Duckpool Road
Newport, NP19 7EP

07782 170638

SOLD TO:

Village Services
Caerleon
Newport

INVOICE NUMBER	5006
INVOICE DATE	May 23, 2013
OUR ORDER NO.	20130523-6
TERMS	Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Hosting for one year April 2012 - April 2013	90.00	£ 90.00
		SUBTOTAL	£ 90.00
		TAX	£ -
		FREIGHT	N/A
			£ 90.00
			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!