



# INVOICE

REFERENCE: SUB #33  
BILLING DATE: January 29, 2016  
DUE DATE: February 3, 2016

## BILLING FROM

### EskWork Sites

support@eskwork.com

## BILLING TO

### outdooradmin

guy.jeric@plutocow.com

PRODUCT	QTY	PRICE	TOTAL
<b>Subscription</b> Payment for the plan Basic. Credit gained from previous plan usage. (\$ -1.57)	1	USD 299.00	USD 299.00
<b>Credit gained from previous plan usage.</b>	1	USD -1.57	USD -1.00
		<b>Total</b>	<b>USD 297.43</b>
		<b>Amount Due</b>	<b>USD 297.43</b>

## INSTRUCTIONS TO PAY

To pay, just send a payment to the WPU Bank and sent the receipt to me@mail.com.