INVOICE



REFERENCE: SUB #12 BILLING DATE: January 13, 2019

DUE DATE: January 18, 2019

BILLING FROM

BILLING TO

EskWork Sites

test10

support@eskwork.com

ilborsaronero@gmail.com

PRODUCT	QTY	PRICE	TOTAL
Subscription Payment for the plan Advanced	1	USD 59.00	USD 59.00
		Total	USD 59.00
		Amount Due	USD 59.00

INSTRUCTIONS TO PAY

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