



INVOICE

REFERENCE: SUB #34
BILLING DATE: January 31, 2018
DUE DATE: February 5, 2018

BILLING FROM

EskWork Sites

support@eskwork.com

BILLING TO

test13

andreafontebasso@gmail.com

PRODUCT	QTY	PRICE	TOTAL
Subscription Payment for the plan Premium. Pro-rated adjustment from previous plan. (\$ 0.00)	1	USD 708.00	USD 708.00
Pro-rated adjustment from previous plan.	1	USD 0.00	USD 0.00
		Total	USD 708.00
		Amount Due	USD 708.00

INSTRUCTIONS TO PAY

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