



# INVOICE

REFERENCE: SUB #34  
BILLING DATE: February 3, 2020  
DUE DATE: February 8, 2020

## BILLING FROM

### EskWork Website,

San José Cosa Rica  
support@eskwork.com  
support@eskwork.com

## BILLING TO

### test13

andreafontebasso@gmail.com

PRODUCT	QTY	PRICE	TOTAL
<b>Subscription</b> Payment for the plan Premium - The account will now be active until February 3, 2020	1	USD 708.00	USD 708.00
Total			USD 708.00
Amount Paid			USD -708.00
Amount Due			USD 0.00

PAID

## INSTRUCTIONS TO PAY

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