



# INVOICE

**REFERENCE:** SUB #34  
**BILLING DATE:** May 3, 2019  
**DUE DATE:** May 8, 2019

## BILLING FROM

### EskWork Website,[]

San Josè 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	1	USD 1.00	USD 1.00
		<b>Total</b>	<b>USD 1.00</b>
		<b>Amount Due</b>	<b>USD 1.00</b>

## INSTRUCTIONS TO PAY

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