

INVOICE

Gennaio 30, 2019

REFERENCE: SUB #22
BILLING DATE: Gennaio 25, 2019

DUE DATE:

BILLING FROM BILLING TO

EskWork Sites testivan

support@eskwork.com andreafontebasso@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.