INVOICE

IPA Group
United Kingdom

BILL TO
My App
Lisa Kelly
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Ireland

lisa@myapp.ie

Invoice Number: 591
Invoice Date: July 17, 2018
Payment Due: July 17, 2018
Amount Due (EUR): **€0.00**

Items	Quantity	Price	Amount
M.A. Web design and development	1	€150.00	€150.00

Total:	€150.00
Payment on July 18, 2018 using a bank payment:	€150.00
Amount Due (EUR):	**€0.00**