



INVOICE

IPA Group
United Kingdom

BILL TO
Anna Scheller
Anna Scheller

anna@annascheller.com

Invoice Number: 49

Invoice Date: February 15, 2016

Payment Due: February 15, 2016

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
A.S. Graphic design of Facebook and Twitter post	1	\$36.50	\$36.50
Total:			\$36.50
Payment on February 19, 2016 using PayPal:			\$36.50
Amount Due (USD):			\$0.00