



INVOICE

IPA Group
United Kingdom

BILL TO
Anna Scheller
Anna Scheller

anna@annascheller.com

Invoice Number: 51

Invoice Date: February 19, 2016

Payment Due: February 19, 2016

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
A.S. Newsletter per month	1	\$200.00	\$200.00
A.S. One off fee for graphics & set up	1	\$50.00	\$50.00

Total: \$250.00
Payment on February 19, 2016 using PayPal: \$250.00

Amount Due (USD): \$0.00