



# Invoice

## RoverCRM

City Hall Park Path  
New york, New york  
United States

## Bill To

Harvey Morrison  
79 Stroud Rd  
, OKEHAMPTON  
United Kingdom , EX20 6TP

Invoice No : INV-0017  
Date : 07/May/2020  
Due Date : 14/May/2020  
Status : Partially Paid

SI	Description	Hours	Rate	Tax(%)	Amount (£)
1	Event Management	1.000	10.000	1.500%	10.000

Sub Total : 10.000£  
Import (1.500)% : 0.150£  
Other Discount (0.000) % : 0.000£

Grand Total 10.150£

Paid : 1.000£

Due : 9.150£