



INVOICE

Bill To
MogoRack

Date	Invoice
11/27/2014	1201
	P.O. No.

Item	Work Description	Quantity	Rate	Amount
Web Updates	Web site updates Email Newsletter Design		360.00	360.00

Total	\$360.00
Payments/Credits	\$0.00
Balance Due	\$360.00

Thank you for your business! Your prompt payment of this invoice is greatly appreciated.
We look forward to work with you again soon :)