



## INVOICE

INVOICE: S-MS/2013-06-06/251/313

DATE: 06/06/2013

### ALL ABOUT ACCORDIONS

Address: NEAR CHILDRENS HOSPITAL CRUMLIN, DUBLIN

Ireland

Phone: 14502189

Date	Descriptions	Project Cost	Amount paid (EUR)
	<b>ALL ABOUT ACCORDIONS</b>	600.00	
05/06/2013	Website Upfront Payment (Made USD 262 equivalent to 200 Euros) - <b>Installment - 1</b>		200.00
		Total Paid	200.00
		Balance Due	400.00

**Thank you for your business!**