



## INVOICE

Dean Lavander  
280 Light Blvd  
Eureka, CA 95502

Date: 2018-12-19  
Invoice Number: 9489  
Bank Reference Code: 483921  
IBAN account number: FI58 1162 3600 0312 23  
Terms of Payment: 14 days net  
Due Date: 2019-01-02  
Interest Rate: 8.5%  
Currency: USD

Product	Product Code	Amount	Unit	Unit Price	Excluding Vat	Vat-%	Total
Spotlights	bl_sp_20018	10	pcs	\$13.00	\$117.00	10	\$130
Installation	install	2	hours	\$104.50	\$190.00	10	\$209
Service fee	sfee	1	pcs	\$16.50	\$15.00	10	\$16.50

Total Excluding Vat: \$322.00  
VAT 10%: \$33.50  
**Invoice Total: \$355.50**