

INVOICE / JAN - FEB 2014
Due: March 7, 2014

ULTRA SYSTEMS INC.
M. Bison

TASK	RATE	HRS	TOTAL
NOSTRUD <i>Reports PSD, Favicon, Family Public Billing.</i>	\$50.00	7.5	\$375.00
ULLAMCO LABORIS <i>Sandbox Header.</i>	\$50.00	7.5	\$375.00
DOLOR SIT AMET <i>App Icons, Tours/Calendar, Event, Applicant.</i>	\$50.00	7.5	\$375.00
LOREM IPSUM <i>General Administration.</i>	\$50.00	7.5	\$375.00
WEB DESIGN <i>Lorem Ipsum Dolor Sit Amet.</i>	\$50.00	7.5	\$375.00

\$1,875.00

PAYMENT

Mr D H Clark
HSBC
Account number: 94805990
Sort Code: 23-42-54
Swift ID (BIC): M42KSDF65LOD

CONTACT

@defaulterror
(+27) 82 666 0213
derek@defaulterror.com