



INVOICE

Invoice #: 0360
Invoice Date: Feb 19, 2018
Due date: Feb 19, 2018

IT Pro

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Amount due:
\$1,800.00

Bill To:

shainy@clickconsultingservices.com

Description	Quantity	Price	Amount
Server Setup and Installation	1	\$1,500.00	\$1,500.00
Windows Server 2016 Standard License	1	\$300.00	\$300.00
		Subtotal	\$1,800.00
		Total	\$1,800.00 USD