



INVOICE

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Nyaapantsu
Nyaapantsu

Date: Jun 15, 2017

Due Date: Jun 16, 2017

Bill To:

Tracy
Waldhofstr. 90 Ellerbek, SH DE

Balance Due: \$6,167⁸⁴

Item	Quantity	Rate	Amount
Email disk space	1	\$30	\$30
Wasting my time (fucking priceless)	1	\$9,999	\$9,999

Subtotal: \$10,029

Discounts (50%): \$5,014⁵⁰

Tax (23%): \$1,153³⁴

Total: \$6,167⁸⁴

Notes:

Pls pay me as soon as possible, my time is quite expensive.