



INVOICE

Marko Vrzic

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Invoice number	0048
Invoice date	10/1/2015
Payment terms	Due on receipt
Due date	10/1/2015
Reference	Banner Display in DFP

Bill To

AfroPunk LLC
Matthew Morgan
350 Grand Avenue
Brooklyn, NY 11238
United States

matt@afropunk.com

Description	Quantity	Unit price	Amount
Vitamin Water	1	\$300.00	\$300.00
Subtotal			\$300.00
Shipping/handling			\$0.00
Total			\$300.00 USD