



INVOICE

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Invoice #: 80
Invoice date: Jun 22, 2017
Reference: Banner Display in DFP
Due date: Jun 22, 2017

Amount due:
\$100.00

Bill To:

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

matt@afropunk.com

Description	Quantity	Price	Amount
APF Brooklyn 2017	1	\$100.00	\$100.00
		Subtotal	\$100.00
		Shipping	\$0.00
		Total	\$100.00 USD