



INVOICE

Marko Vrzic

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Invoice number	0014
Invoice date	12/8/2014
Payment terms	Due on receipt
Due date	12/8/2014
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
300,000 Impressions and more.	1	\$800.00	\$800.00
Subtotal			\$800.00
Shipping/handling			\$0.00
Total			\$800.00 USD