



dlf-billingservices

INVOICE FOR PHOTOGRAPHY & EDITING SERVICES

Client : Europe Copper Ltd - 145-157 St Johns Street London EC1V 4PW
Date : 27th Oct Aug 2014
Invoice : DFP153/14

Work carried out:

28 Images @ £7.99 per image	£223.72
28 Images with drop shadows @ £1.50 per Image	£ 42.00
28 PSD Files @ £5 per file	£140.00
Return Parcel	£ 9.29

Total: **£415.01**

Payment Methods:

Please make cheques payable to Mr D Forcina and post to:

David Forcina
58 Schoolhouse Gardens
Loughton
Essex
IG10 3PD

If you wish to transfer funds direct to my bank, use the following information:

Payment to: David Forcina
Bank: Natwest
Sort Code: 60-07-10
Account No: 82205515

Credit Card / Debit Card / PayPal payments also accepted (3.6% charge added to invoice total)



Please note images will be released once cleared funds have been received

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Website: www.davidforcinaphotography.co.uk