

From:[incidentalmusics](http://incidentalmusics.com)incidentalmusics@gmail.com

Invoice Number	IM2003
Invoice Date	May 22, 2020
Total Due	\$800.00

To:

Kalli Anderson

60 Northcote Avenue Toronto, Ontario M6J 3K3

kallipearl@gmail.com

Qty	Description	Price	Sub Total
1	Custom Composition Two tracks custom composition for 'Open Water'	\$800.00	\$800.00

Sub Total	\$800.00
HST	\$0.00
Total Due	\$800.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.
