



## Invoice

Payer Name:

Date: 08.Ago.2014

Invoice#	IB0853598-14
Invoice Amount	R\$ 506
Payment Due Date	08.Ago.2014

Contact Person:

Details	Rate	Total (BRL)
Inquiry No.: INQ-815397114 Order No.: ELICAB-1_On-Hold Service: Revisão Avançada Count: 4,846 Palavras Priority: Econômico (Economy) Deadline: 16.Ago.2014, 02:30 BRT	R\$ 0,116 per word	562

*Premium:**Discount:**Desconto Especial: (10%) (56)*Total 506

Crimson Interactive Inc.  
160, Greentree Dr, Ste 101 street,  
Dover City, Kent, Delaware, 19904  
Phone: +1 877 712 2177  
Email: payments@enago.com

NOTES:

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160, Greentree Dr, Ste 101 street, Dover City, Kent, Delaware, 19904

Total Payment Outstanding:

R\$ 506