









INVOICE







Total Due: **\$75.00**

Invoice Date: MAY 1st 2015

Invoice #: mcpherson-may2015

Item Description	Unit Price	Quantity	Total	
Google for Work Accounts All emails in use.	\$5.00	15	\$75.00	
Custom Intergration Networking, Video Conferencing Setup and Deployment	\$0.00	0	\$0.00	
Training/Support 24/7 Support from Google Direct Onsite and Admin Support from Sports Media 360	\$0.00	0	\$0.00	
Hosting - Website Design mcpherson-mansion.com - hosting	\$0.00	0	\$0.00	

Payment Method: Check, Credit Card, Paypal, Google Wallet

payments@sportsmedia360.com



Card Payment We Accept:



Sports Media 360 LLC 915 N Michigan Ave St #300 Howell, MI 48843

Thank you for your business

SUB TOTAL: \$75.00

Tax: \$0.00

DISCOUNT: -\$0.0

Total Due: \$75.00



Terms: Payment should be made within 30 days by credit card, check, paypal, Google Wallet or phone us.



