

From:[MacPherson Studio](#)

14 Arumugam Road,
LTC Building C, #03-08,
Singapore 409959
ACRA No : 53372483W
www.macphersonstudio.com
info@macphersonstudio.com

Invoice Number	MSINV0023
Order Number	10381
Invoice Date	June 12, 2019
Total Due	\$344.00

To:

[imagin8.tv](#)
marcus@imagin8.tv

Hrs/Qty	Service	Rate/Price	Sub Total
1	MacPherson Studio Rental	\$320.00	\$320.00
8	Studio Add-Ons : Wi-Fi	\$1.00	\$8.00
8	Studio Add-Ons : Electrical Supply for personal use	\$2.00	\$16.00

Sub Total	\$344.00
Tax	\$0.00
Total Due	\$344.00