

**From:**[MacPherson Studio](#)

14 Arumugam Road,  
LTC Building C, #03-08,  
Singapore 409959  
ACRA No : 53372483W  
[www.macphersonstudio.com](http://www.macphersonstudio.com)  
[info@macphersonstudio.com](mailto:info@macphersonstudio.com)

Invoice Number	MSINV0023
Order Number	10381
Invoice Date	June 12, 2019
<b>Total Due</b>	<b>\$344.00</b>

**To:**

[imagin8.tv](http://imagin8.tv)  
[marcus@imagin8.tv](mailto: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
<b>Total Due</b>	<b>\$344.00</b>