



Wakegraphic
Fort Collins 80525
U.S.A

Invoice

INV-000097

Balance Due
\$1,875.00

Bill To
Escalon

Invoice Date : 01/09/19

Terms : Net 30

Due Date : 02/08/19

#	Item & Description	Hours	Rate	Amount
1	Services One Sheet	10.00	75.00	750.00
2	December Infographic	15.00	75.00	1,125.00
			Total	\$1,875.00

Notes + Comments

If you have any questions or comments, email me at jake@wakegraphic.com.

Terms & Conditions

Please make checks payable to: Jacob Wakefield
Mail to: 2009 Orchard Pl, Fort Collins, CO 80525