



Invoice

Salesforce.com
501 S Cherry Street
Suite 1040
Denver, CO 80246
Federal Tax ID: 35-2540632

Invoice To:

Project	New Retainer Project Feb7
Payment Schedule	Net 15
Invoice Date	07-02-2019
Invoice Serial Number	2016-3353
Due Date	07-02-2019
Notes	
Total Due	\$2,915.00

Description	Quantity	Amount	Tax	Total	Notes
Excess of Retainer	1	\$2,650.00	\$265.00	\$2,915.00	

Subtotal	\$2,650.00
Tax	\$265.00
Total Due	\$2,915.00