



# 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	2016-3354
Due Date	07-02-2019
Notes	
Total Due	\$165.00

Description	Quantity	Amount	Tax	Total	Notes
Excess of Retainer	1	\$150.00	\$15.00	\$165.00	

Subtotal	\$150.00
Tax	\$15.00
Total Due	\$165.00