



# Invoice

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

Invoice To:

Project	PrePay
Payment Schedule	Net 15
Invoice Date	20-11-2018
Invoice Serial Number	2016-3305
Due Date	20-11-2018
Notes	
Total Due	\$33.00

Description	Quantity	Amount	Tax	Total	Notes
Excess of Retainer	1	\$30.00	\$3.00	\$33.00	

Subtotal	\$30.00
Tax	\$3.00
Total Due	\$33.00

STATEMENT OF SERVICES

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David V

Date	Task	Qty	Amount	Notes
18-11-2018	task1	4.00	\$40.00	
	Total	4.00	\$40.00	