



Invoice

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

Invoice To:

Project	Milestone Project
Payment Schedule	Net 15
Invoice Date	05-06-2018
Invoice Serial Number	2016-3222
Due Date	05-06-2018
Notes	
Total Due	\$165.00

Description	Quantity	Amount	Notes
Expenses	1	\$150.00	

Subtotal	\$150.00
GST	\$15.00
QST	\$0.00
Total Due	\$165.00

STATEMENT OF EXPENSES

David V

Date	Expense Item	Amount
05-06-2018	Meals	\$150.00
	Total	\$150.00

EXPENSES RECEIPTS

