



# Invoice

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

Invoice To:  
O'Neal consulting

Project	27 nov
Payment Schedule	Net 15
Invoice Date	06-02-2019
Invoice Serial Number	2016-3347
Due Date	06-02-2019
Notes	
Total Due	\$2,208.00

Description	Quantity	Amount	Tax	Total	Notes
Services Hours	10.00	\$2,000.00	\$208.00	\$2,208.00	

Subtotal	\$2,000.00
Tax	\$208.00
Total Due	\$2,208.00

STATEMENT OF SERVICES

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David V

Date	Task	Qty	Amount	Notes
04-03-2019	Task 1	1.00	\$200.00	
05-03-2019	Task 1	2.00	\$400.00	
06-03-2019	Task 1	3.00	\$600.00	
07-03-2019	Task 1	4.00	\$800.00	
Total		10.00	\$2,000.00	