



Invoice

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

Invoice To:

Project	A Retainer Project
Payment Schedule	Net 15
Invoice Date	06-12-2018
Invoice Serial Number	2016-3319
Due Date	06-12-2018
Notes	
Total Due	\$3,960.00

Description	Quantity	Amount	Tax	Total	Notes
Excess of Retainer	1	\$600.00	\$60.00	\$660.00	
Excess of Retainer	1	\$3,000.00	\$300.00	\$3,300.00	

Subtotal	\$3,600.00
Tax	\$360.00
Total Due	\$3,960.00