

INVOICE

Joseph Borrás

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\$430.00

AMOUNT DUE

BILL TO

Electrify Expo

BJ Birtwell

bj@electrifyexpo.com

Phone: +1 949-400-6400

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	10% Sales Commission 10% of space sales (\$4300), per Agreement Serial 1 Commitment OC	1	\$430.00	\$430.00
Subtotal				\$430.00
Shipping				\$0.00
TOTAL			\$430.00 USD	