

INVOICE

I-0000180266

Date: 02/12/2023

Payment Terms: Due on receipt

CI Chicago Opportunity Zone Fund I Lessee: **Project:** 7154 S Vincennes Ave LLC

> 444 W Lake St Ste 1700 7154 S Vincennes Ave Chicago, IL 60606 Chicago, IL 60621 Tyler DeRoo Tyler DeRoo (312) 219-4632 (312) 219-4632

| Description | Term Begin | Term End | Qty | Amount |
|-------------------|------------|------------|-----|----------|
| Doors: 6 / Rental | 02/12/2023 | 03/14/2023 | 6 | \$300.00 |

| SUBTOTAL | \$300.00 |
|--------------------|----------|
| Tax | \$27.00 |
| Other | \$0.00 |
| INVOICE TOTAL | \$327.00 |
| Payments | \$327.00 |
| Credits | \$0.00 |
| OUTSTANDING | \$0.00 |

| Credit Card Type: MC / VISA / AMEX | Name on Card: |
|------------------------------------|---------------------|
| Credit Card No: | Card Address: |
| Expiry Date: | City / State / Zip: |
| Security Code: | Signature: |