



INVOICE

Invoice #: 1869
Invoice Date: May 14, 2019
Due date: May 14, 2019

Jennifer Brown Consulting LLC

20 East 9th Street, Suite 4U
New York, NY 10003
United States

Amount due:
\$1,543.07

Bill To:

virginia_guevara@capgroup.com

Description	Quantity	Price	Amount
Inclusion Book	100	\$12.00	\$1,200.00
Subtotal			\$1,200.00
Shipping			\$343.07
Total			\$1,543.07 USD

Notes

Shipment-----
FedEx Ground
Ship To:
Charissa Moctezuma (CRSG/LAO-333-51
CAPITAL GROUP | AMERICAN FUNDS
333 S HOPE ST
LOS ANGELES, CA 90071-1406
Package ID: 3807 109.41
Tracking #: 787251327149
Package ID: 3808 107.69
Tracking #: 787251353043
Package ID: 3809 107.69
Tracking #: 787251377555
Box 17.25x11. 3 @ 3.75 11.25 TX
Packing Mater 3 @ 2.00 6.00 TX

SUBTOTAL 342.04
TAX
State Tax on 17.25 1.03
TOTAL 343.07
TEND Acct - Credit 343.07