



Invoice

Date _____

Pay To SkyTC

Invoice #

825 K Street, 2nd Floor
Sacramento, CA 95814

For

Bill To Fidelity Title Company

ATTN Kelly Bell

Broker California Gold Rush Real Estate

Description	Amount
TC Fee	\$ 300.00
Total	\$ 300.00

Make all checks payable to: SkyTC

If you have any questions concerning this invoice, contact: mwilliamson@skyslope.com