

8583 Irvine Center Drive #363, Irvine, CA 92618

Invoice

Date	Invoice #		
2019-05-14	INV-000096		

Bill To

Hawkins Russell Associates



Account No		Due Date	Project		Terms	
	330	2019-06-13				
	Description			Qty	Rate	Amount
asd asd				1.00	\$12.00	\$12.00
				Total		\$12.00
				Sales	Тах	\$0.00
				Paymo	ents/Credits	-\$0.00
				Balan	ce Due	\$0.00