



8583 Irvine Center Drive #363,
Irvine, CA 92618

Invoice

Date	Invoice #
2019-05-14	INV-000094

Bill To
Hawkins Russell Associates

PAID
05/14/2019

Account No	Due Date	Project	Terms	
330	2019-06-13			
Description		Qty	Rate	Amount
Monthly Bundle Services 05/01/2019 - 05/31/2019		1.00	\$50.00	\$50.00
Total				\$50.00
Sales Tax				\$0.00
Payments/Credits				-\$0.00
Balance Due				\$0.00