

hello

THIS IS YOUR INVOICE

Please remit payment to the PayPal or address below. If you have any questions, please feel free to contact me!

DATE : 07.03.18
CLIENT: SONOSTAR
INVOICE #: 1101

ITEM	RATE	HRS	AMOUNT
Deposit for 10hrs	70	5	350

SUBTOTAL: 350.00 USD
BALANCE DUE: 350.00 USD

THANK YOU

julie ho

Address: 10207 Tabor St. #4 Los Angeles, CA 90034

Email/Paypal: ho.julie.m@gmail.com