

hello

THIS IS YOUR INVOICE

DATE : 11.01.18
CLIENT: SONOSTAR
INVOICE #: 1102

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

ITEM	RATE	HRS	AMOUNT
Web Development for Standard Dome + MegaDome Calculators	70	13.5	\$945
Deposit for 10hrs			\$350 CREDIT

SUBTOTAL: 595.00 USD
BALANCE DUE: 595.00 USD

THANK YOU

julie ho

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