

michelle prather

{ WEB | GRAPHIC | MARKETING }



michelleprather@gmail.com



www.michelleprather.com



562 708 1165

Invoice No.- 0515009
Invoice Date - March 6, 2016
Jason Guerra - Guerra Law

INVOICE

BALANCE DUE:

US \$0

TO:

MICHELLE PRATHER

6700 Warner Ave. 28B
Huntington Beach, CA 92647

Item Description

Unit Price

Quantity

Total

Letterhead, Business Card & Envelope Printing

4/4 round corner business card. 2 sides. Spot UV on 1 side.
4/0 letterhead- 70 # smooth. i side.
4/4 #10 regular envelopes. 2 sides.

\$676.51

1000 ea.

\$676.51

Research & Design Services

Customization of business assets and researching various print options and prices.

\$250

N/A

\$250

Payment Method I Accept

Paypal

michelleprather@gmail.com

Card Payment

I Accept:
Visa, Master card, American Express

SUB TOTAL: \$926.51

DEPOSIT: -\$500.00

Cash deposit received on 02/22/16

FINAL PAYMENT: -\$426.51

Check 3322 received on 03/04/16

Balance remaining:

\$0

Thank you for your business

Terms:

Balance to be paid in before final project files are handed over.