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## INVOICE

Invoice No: #INV00008

Invoice Date: 6/2/24

Due Date: 6/9/24

### BILL TO

Westridge Laboratories, INC

1671 E. Saint Andrew PL.

Santa Ana, CA 92705

(714) 259-9400

| DATE    | HOURS | PRICE/HOUR | TOTAL  |
|---------|-------|------------|--------|
| 5/20/24 | 8     | 60.00      | 480.00 |
| 5/21/24 | 8     | 60.00      | 480.00 |
| 5/22/24 | 8     | 60.00      | 480.00 |
| 5/28/24 | 8     | 60.00      | 480.00 |
| 5/29/24 | 8     | 60.00      | 480.00 |
|         |       |            | 0.00   |

SUBTOTAL 2400.00

TAX RATE 0.00%

TOTAL TAX 0.00

**Balance Due \$ 2,400.00**

### Terms & Instructions

Bank deposit or check accepted.

Make all checks payable to Lucas Richards.