

INVOICE

Ran Fan

ranfan13@gmail.com

Invoice #: 0001
Invoice Date: Aug 30, 2018
Due date: Sep 9, 2018

Amount due:
\$1,456.00

Bill To:

Per Jonsson

per@everyday.us

Description	Quantity	Price	Amount
GMIX 2018 (summer stipend) Stipend of 6600 SEK	1	\$790.42	\$790.42
GMIX 2018 (flight stipend)	1	\$665.58	\$665.58
		Subtotal	\$1,456.00
		Total	\$1,456.00 USD

Attachments GMIX 2018_Travel Receipt - UZZQS3.pdf

Notes

Thanks for hosting me at Everyday! Flight receipt attached in case you need for accounting.