

# CYNTHIA HATFIELD

## INVOICE

(512) 694-9716  
contact.cynthiahatfield@gmail.com

P.O. Box 85056  
LA, CA 90027

Attention: Jaclyn Paris

Hestan  
3375 E. La Palma Avenue  
Anaheim, CA 92806

Invoice Date: 6/30/15

Project Title: Hestan #15117  
Project Description: Commercial  
Project Dates: June 30th, 2015  
Invoice Number: 150630

00306

Description	Time	Rate	Total
Camera Cart	1 day	\$ 50.00	\$ 50.00
Cleaning Supplies (Pancro, Wipes, Air)	1 day	\$ 15.00	\$ 15.00
Adhesive Tapes (Paper, Gaff)	1 day	\$ 15.00	\$ 15.00
Office Supplies (Paper, Pens, Dry Erase)	1 day	\$ 10.00	\$ 10.00
Tool Kit	1 day	\$ 10.00	\$ 10.00
First-Time Discount (50%)	1 day	\$ (50.00)	\$ (50.00)
		Total	\$ 50.00

Thank you for your business. It was a pleasure working with you on your project.  
Feel free to call or email with any questions.

Sincerely,  
Cynthia Hatfield

GL / Prod:

Desc:

Code:

Approval:

Acct:

Exec/UPM

POSTED

Date 11/7/2015

Dr Supplies

Cr

Initial #31

ENTERED  
7/1/15  
MA