

Audiovisual Warrior Production

Invoice

Invoice No: 1123
Date: May 21, 2015
Terms: NET 7
Due Date: May 28, 2015

Joseph Sanchez, Owner
8275 South Eastern Avenue Suite 200
Las Vegas, Nevada 89123

(702) 354 8448

audiovisualwarriorproductions@gmail.com

Bill To: Marcos Scola
BBMA KIA Event

| Code | Description | Quantity | Rate | Amount |
|------|-------------|----------|---------|---------|
| | LAV Repair | 1 | \$85.00 | \$85.00 |

Subtotal \$85.00

Discount \$0.00

Total \$85.00

Paid \$0.00

Balance Due \$85.00