

Chicago, IL 60611 Office: 312 321-0880

Invoice No.

104986

Date

05/22/2019

Fax: 312 321-9765

-Client –

mcgarrybowen 515 N State Street 29th floor Chicago, IL 60654

-Job -

Job No: 24314

Terms: Net 30

Due Date: 06/21/2019

Job Desc: progress job for #24255/KingsFord | Da

Contact: Alex Frenkel

Job PO:

Billing Code	Description		Unit	Discount	Rate	Amount
W/O #: 410375-1	Date: 05 /22 /2010	Doce 1st FOV progress	hill /VingsFord	<b>DO:</b> 25022		
W/U #: 4103/3-1	Date: 05/22/2019	Desc: 1st 50% progress	DIM/KINGSFORG	<b>PO:</b> >25022		
PREBILL	1st 50% Progress Bill		1 Ea		7,500.00	7,500.00

Editorial 1st 50% billing of services Edit, Graphics, Finish

CS KFH 40316 KFC - Chapter 2 Social OLV

ABA/Routing Number: 071026628 **Account Number: 7000034475** Remittance: finance@optimus.com

Subtotal	7,500.00
Tax 1	0.00
Tax 2	0.00

**Invoice Total** 

USD 7,500.00