



# INVOICE

## Makeplus LLC

Omar Eddin  
1811 S Hope St  
Los Angeles, California 90015

Bill to:

wq  
Individual

Invoice # 00001  
Invoice Date 10/16/2020  
Due Date 10/16/2020

Reservation Start 10/16/2020  
Reservation End 10/21/2020

Item Description	Qty		Rate	Amount
More Space 10'x15' - Space A	1	Day(s)	\$ 23.00	\$ 23.00
More Space 10'x15' - Space B	1	Day(s)	\$ 23.00	\$ 23.00
More Space 10'x15' - Space C	1	Day(s)	\$ 23.00	\$ 23.00
Additional Maker(s)	2	People	\$ 10.00	\$ 20.00
Orbital Sander	1	Tool(s)	\$ 5.00	\$ 5.00

Sub total		\$ 94.00
Discount	10%	\$ 9.40
Service Fee	5%	\$ 4.70
Sales Tax	10%	\$ 9.40
Credit		\$ 12.00
Total		\$ 86.70

### Notes:

Please make your payment through Paypal to [info@makeplus.us](mailto:info@makeplus.us)