



INVOICE

Makeplus LLC

Omar Eddin
1811 S Hope St
Los Angeles, California 90015

Bill to

Yousif Khairuddin
Individual

Invoice # 00001
Invoice Date 10/16/2020
Due Date 10/17/2020

Reservation Details

10/17/20 03:00 am - 03:30 pm
10/25/20 01:00 am - 03:00 am

Item Description	Qty		Rate	Amount
The Lounge - Weekend	12.5	Hour(s)	\$ 60.00	\$ 750.00
Industrial Space - Weekend	2	Hour(s)	\$ 100.00	\$ 200.00
Black Backdrop	1	Item(s)	\$ 1.00	\$ 1.00
Godox SL-60w	1	Item(s)	\$ 1.00	\$ 1.00

Sub total		\$ 952.00
Discount	10%	\$ 95.20
Service Fee	5%	\$ 47.60
Sales Tax	10%	\$ 95.20
Credit		\$ 219.00
Total		\$ 780.60

Notes

Please make your payment through Paypal to info@makeplus.us