



INVOICE

Makeplus LLC

Omar Eddin
1811 S Hope St
Los Angeles, California 90015

Bill to:

adws
Individual

Invoice # 00004
Invoice Date 10/9/2020
Due Date 10/9/2020

Reservation Start 10/9/2020
Reservation End 10/28/2020

Item Description	Qty		Rate	Amount
More Space 10'x15' - Space C	16	Day(s)	\$ 23.00	\$ 368.00
More Space 10'x15' - Space D	16	Day(s)	\$ 23.00	\$ 368.00
More Space 30'x15' - Space E	16	Day(s)	\$ 60.00	\$ 960.00
More Space 10'x15' - Space A	16	Day(s)	\$ 23.00	\$ 368.00
More Space 10'x15' - Space B	16	Day(s)	\$ 23.00	\$ 368.00
Tool Access	15	Day(s)	\$ 19.00	\$ 285.00
Additional Maker(s)	1	Person	\$ 10.00	\$ 10.00
Wireless Drill	1	Tool(s)	\$ 5.00	\$ 5.00
dfv	1	Item	\$ 2.00	\$ 2.00

Sub total		\$ 2734.00
Discount	5%	\$ 136.70
Service Fee	5%	\$ 136.70
Sales Tax	10%	\$ 273.40
Credit		\$ 1.00
Total		\$ 3006.40

Notes:

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