



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 10/16/2020

Reservation Start 10/16/2020
Reservation End 10/30/2020

Item Description	Qty		Rate	Amount
More Space 10'x15' - Space A	12	Day(s)	\$ 23.00	\$ 276.00
More Space 10'x15' - Space B	12	Day(s)	\$ 23.00	\$ 276.00
More Space 10'x15' - Space C	12	Day(s)	\$ 23.00	\$ 276.00
More Space 10'x15' - Space D	12	Day(s)	\$ 23.00	\$ 276.00
More Space 30'x15' - Space E	12	Day(s)	\$ 60.00	\$ 720.00
Tool Access	11	Day(s)	\$ 19.00	\$ 209.00
Additional Maker(s)	1	Person	\$ 10.00	\$ 10.00
Wireless Drill	1	Tool(s)	\$ 5.00	\$ 5.00
48"x96" Working Table	1	Table	\$ 10.00	\$ 10.00
55 in. Plunge Saw Guide Rail	1	Replacement	\$ 90.00	\$ 90.00

Sub total		\$ 2148.00
Discount	5%	\$ 107.40
Service Fee	5%	\$ 107.40
Sales Tax	10%	\$ 214.80
Credit		\$ 10.00
Total		\$ 2352.80

Notes:

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