



# INVOICE

## Makeplus LLC

Omar Eddin  
1811 S Hope St  
Los Angeles, California 90015

### Bill to

YOusif  
Individual

Invoice # 00002  
Invoice Date 10/05/20  
Due Date 10/05/20

### Reservation Details

10/05/20 02:00 am - 08:30 pm

Item Description	Qty	Rate	Amount
Industrial Space	18.5 Hour(s)	\$ 62.00	\$ 1147.00

Sub total		\$ 1147.00
Service Fee	5%	\$ 57.35
Sales Tax	10%	\$ 114.70
Credit		<b>\$ 12.00</b>
Total		\$ 1307.05

### Notes

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