



# INVOICE

## Makeplus LLC

Omar Eddin  
1811 S Hope St  
Los Angeles, California 90015

Bill to:

scde  
Individual

Invoice #  
Invoice Date  
Due Date

00002  
10/7/2020  
DUE DATE

Reservation Start 10/7/2020  
Reservation End 10/7/2020

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

Sub total		\$ 46.00
Service Fee	5%	\$ 2.30
Sales Tax	10%	\$ 4.60
Credit		<b>\$ 1.00</b>
Total		\$ 51.90

### Notes:

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