



INVOICE

Makeplus LLC

Omar Eddin
1811 S Hope St
Los Angeles, California 90015

Bill to:

Yousif Khairuddin
Individual

Invoice #
Invoice Date
Due Date

00001
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		\$ 10.00
Total		\$ 42.90

Notes:

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