



INVOICE

Makeplus LLC

Omar Eddin
1811 S Hope St
Los Angeles, California 90015

Bill to:

Yousif
Individual

Invoice # 00002
Invoice Date 10/01/20
Due Date 10/13/20

Reservation Start 10/01/20
Reservation End 10/13/20

Item Description	Qty		Rate	Amount
More Space 10'x15' - Space A	10	Day(s)	\$ 23.00	\$ 230.00
More Space 10'x15' - Space B	10	Day(s)	\$ 23.00	\$ 230.00
More Space 10'x15' - Space C	10	Day(s)	\$ 23.00	\$ 230.00
Tool Access	8	Day(s)	\$ 19.00	\$ 152.00
Additional Maker(s)	1	Person	\$ 10.00	\$ 10.00
Orbital Sander	1	Tool	\$ 5.00	\$ 5.00

Sub total		\$ 857.00
Service Fee	5%	\$ 42.85
Sales Tax	10%	\$ 85.70
Credit		\$ 100.00
Total		\$ 885.55

Notes:

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