



INVOICE

Makeplus LLC

Omar Eddin
1811 S Hope St
Los Angeles, California 90015

Bill to:

Yousif Khairuddin
Individual

Invoice # 00002
Invoice Date 10/16/2020
Due Date 10/16/2020

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

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
More Space 10'x15' - Space C	1	Day(s)	\$ 23.00	\$ 23.00

Sub total		\$ 69.00
Service Fee	5%	\$ 3.45
Sales Tax	10%	\$ 6.90
Credit		\$ 100.00
Total		-21

Notes:

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