Yhat Enterprises

Invoice Number: WPS-090821

						INVOICE =				
CI	LIENT								_	
Name:	David Her	rzberg			`) (Invoice Date:	September 8, 2021)	
Address:	WPS						Billing Period:			
City:		State:	:	Zip Code:			Accounting			
Phone:			e-mail:			Д	Contact:			

Qty	Description	Units	Unit Price	TOTAL
	Consultation Services from June 2021 to December 2021			
	\$200 per hour	20	\$200.00	\$4,000.00
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	Any questions, please contact Todd Little			
	22.19 4.00000109, p.100000 20110000 201100			
	Please reference your invoice number on the reimbursement			
	Due upon receipt			
	- ac apon receipt			
	DEMINE ANCE INCODM ATION.		TOTAL	\$4,000.00

REMITTANCE INFORMATION:

Make Checks Payable to: *Yhat Enterprises* Return to: Attn: Todd Little

3014 23rd Street

3014 23rd Street Lubbock, TX 79410

When making any inquiries or payments, please refer to the invoice number shown.

Please remit payment in a timely fashion. Thank you.