Invoice

ine web Corner, in
19509 Ventura Blvd.
Tarzana CA 91356
(818) 345-7443

Date	Invoice #	Due Date		
6/1/2021	22156	6/1/2021		

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Bill To	
Venice Beach NC	

		P.O. No.	Terms	Project
	9			
Quantity	Description		Rate	Amount
1	web development, requests, & website adjustments		150.00 15.00	150.00
U	Monthly Hosting for venicenc.org (Included in maintenance)		13.00	0.00
7				
Please remit p	payment at your earliest convenience.		Total	\$150.00
Thank you for your business!				
			Payments/Cre	dits -\$150.00
			Balance Due	\$0.00