District 5340 LEAD Invoice

Kevin Tran

10356 Aderman Ave (858) 414-7224

Invoice No.

1001

Invoice Date:

November 3, 2015

Bill To:

Paul Pierce

LEAD District 5340

Address:

P.O. Box 235080

Encinitas, CA 92023-5080

Phone:

760-942-9911

E-mail:

paul@peplaw.com

Fax:

VideoProduction shooting (hours)

Video Editing (hours)

20 30

50.00 \$ 20.00 \$ 1,000.00

600.00

Invoice Subtotal \$ Other

Deposit Received

TOTAL \$

1,600.00

1,000.00

600.00

✓ Track Your Expenses		TAX DEDUCTIBLE ITEM → 920	
Auto/Travel Education Medical Business Entertainment Savir Charities Food Taxes Clothing Home Utilities Dependent Care Insurance Other	BAL	10020	in the second se
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VideoProduction shooting (hours)	20 \$	50.00 \$	1,000.00
Video Editing (hours)	30	20.00 \$	600.00

Invoice Subtotal \$ 1,600.00 #920

Other

Deposit Received 1,000.00 10/25/15

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Video Editing (hours) 30 20.00 \$	600.00 +4979
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	4/21/10

Invoice Subtotal \$

Other

Deposit Received

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