

Momma Osa LLC

9706 Maple St.
Bellflower, CA US
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INVOICE

BILL TO
Juan R Arreola
Rotary Club of Lakewood
5000 Clark Ave
LAKEWOOD

SHIP TO
Juan R Arreola
Rotary Club of Lakewood
5000 Clark Ave
LAKEWOOD

SHIP VIA drop off

INVOICE 1006
DATE 07/14/2020
TERMS Due on receipt
DUE DATE 07/14/2020

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
CUSTOM LOGO MASK	Custom Logo Black Mask- One color screen - LARGE	175	6.00	1,050.00T
CUSTOM LOGO MASK	Custom Logo Black Mask- One color screen - SMALL	175	6.00	1,050.00T

SUBTOTAL	2,100.00
TAX	199.50
TOTAL	2,299.50

BALANCE DUE \$2,299.50

Pay invoice