



I N V O I C E

Prepared for:
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INVOICE 071312

FRODAY JULY 13th, 2012

PROJECT: PHOTOGRAPHY OF SERVERS

CREATIVE

PHOTO FEE:

\$500.00

MECHANICAL & MATERIALS

DIGITAL FEE:

\$0.00

PAID IN FULL

paid & recorded

MESSAGE

Thanks,

DAVE LEPORI

31 EAST MAIN ST, #104
LOS GATOS, CA 95030
408-569-6708

PAGE 1 OF 1

SUBTOTAL	\$500.00
TAX 8.375%	\$41.88
TOTAL	\$541.88
DEPOSIT	\$0.00
BALANCE DUE	\$541.88