



PAID

## Krishna Lounge South Bay Retractable Banner

**From**

Hoofprint Media

13505 NW 146th Ave

Alachua, FL 32615

US

Phone: 8057763510

info@hoofprintmedia.com

INVOICE #

1088

ISSUED ON

August 6, 2022

DUE ON

August 13, 2022

**To**

64rounds@gmail.com

BALANCE DUE

**\$0.00**

Task 1.0	Rate	Qty	Amount
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**TIME INVESTMENT:**

\$40

2

\$80

- 08.05.22 – 2 hours (\$80)

**TOTAL PAID**

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SUBTOTAL **\$80.00**PAYMENT SERVICE FEE **\$2.80**TOTAL **\$82.80**PAYMENTS **\$82.80****BALANCE \$0.00****INFO & NOTES**

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Thank you for engaging us in this way! We wish you all success in your endeavors.

**TERMS & CONDITIONS**

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Payment is to be made within 7 days. Overdue invoices are subject to a price increase of 10% for each week past due.