

Zoolikins LLC DBA Mini Social

Invoice

+1 480-935-3357

Invoice number 5CC99214-0001

Date of issue Jul 8, 2020

Date due Jul 10, 2020

Bill to

Brittney Johnson
bjohnson@risc.maricopa.gov

Ship to

Brittney Johnson

\$4,500.00 due July 10, 2020

Thank you so much for your business! Please pay invoice within 2 days of receipt. If you have any questions, please email alison@minisocialaz.com

Description	Qty	Unit price	Amount
Maricopa County Daily Rental 18 days @ \$250/day	1	\$4,500.00	\$4,500.00
Subtotal			\$4,500.00
Amount due			\$4,500.00

Pay \$4,500.00 with card

Visit https://invoice.stripe.com/i/acct_1AoyTFBxGoKhmcUc/invst_HbzwK4zmcAwOVFyt2mjc7gw6XeshCOa