

Zoolikins LLC DBA Mini Social

Invoice

+1 480-935-3357

Invoice number 5CC99214-0002

Date of issue Aug 19, 2020

Date due Aug 26, 2020

Bill to

Brittney Johnson
bjohnson@risc.maricopa.gov

Ship to

Brittney Johnson

\$7,000.00 due August 26, 2020

Thank you so much for your business! Please pay invoice within 7 days of receipt. If you have any questions, please email Britney@minisocialaz.com

Description	Qty	Unit price	Amount
Rental 10/20-11/5 & cleaning fee	1	\$7,000.00	\$7,000.00
Subtotal			\$7,000.00
Amount due			\$7,000.00

Pay \$7,000.00 with card

Visit https://invoice.stripe.com/i/acct_1AoyTFBxGoKhmcUc/invst_HrcAWaZMLidV4BNvjlb2kjdgOfUXby5