

# 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](mailto: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

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