Production **Logic**

INVOICE

Invoice date: 5/12/2021

Invoice number: 210121

2661 Alvarado St., Ste. 34
San Leandro, CA 94577

www.productionlogic.com
(800) 479-9525

Bill to:	Venue/Ship to:
Maria Esparza, San Leandro High School	

Ref.: San Leandro Graduations

DATE OF EVENT	CUSTOMER PO	SALES AGENT	TERMS	SHIP VIA
6/1/2021	B21-00418	JK	Net 10	PL

Quan.	Item		Discounted Unit	Ext.
1	Equipment rental -Nontaxable:	1x	1,860.00	1,860.00
1	Labor:	1x	1,960.00	1,960.00

Taxable subtotal		
Sales tax	0.00	**9.75%**
Nontaxable subtotal	3,820.00	
Invoice total:	$3,820.00	

• A two percent monthly finance fee will be charged on all invoices not paid within terms.

Please make checks payable to **AVEC Productions Inc.** FED. TAX ID: 46-2942774