

RAVEN PROTECTION SERVICES INC.

Invoice

4768 WEST COMMERCIAL BOULEVARD
 TAMARAC, FL 33319
 TEL:(754) 312-5654
 FAX:(754) 200-6835

TAX ID# 47-5676408

Date	Invoice #
1/19/2017	810

Bill To
 MISCHON PARK
 16601 NE 15TH AVE
 NORTH MIAMI BEACH, FL 33162

Ship To

P.O. Number	Terms	Project

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
	SECURITY SERVICES JANUARY 12-18, 2017 Unarmed Officer 17:00 00:00=7hrs x 5days	35	18.95	663.25T

Subtotal		\$663.25
Sales Tax (6.0%)		\$39.80
Total		\$703.05

Credit terms 30 days, Interest will apply on overdue Amounts

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4768 WEST COMMERCIAL BOULEVARD
 TAMARAC, FL 33319
 TEL:(754) 312-5654
 FAX:(754) 200-6835

TAX ID# 47-5676408

Date	Invoice #
2/16/2017	902

Bill To
 MISCHON PARK
 16601 NE 15TH AVE
 NORTH MIAMI BEACH, FL 33162

Ship To

P.O. Number	Terms	Project

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
	SECURITY SERVICES FEBRUARY 9-15, 2017			
	Unarmed Officer 17:00 00:00=7hrs x 5days	35	18.95	663.25T

Subtotal		\$663.25
Sales Tax (6.0%)		\$39.80
Total		\$703.05

Credit terms 30 days, Interest will apply on overdue Amounts

Raven Protection Services, Inc.

loraine@ravenprotectioninc.com



INVOICE

BILL TO

Soccer Development - Boca
Juniors
Mischon Park
16601 NE 15th Ave
North Miami Beach, FL 33162
USA

INVOICE # 1042
DATE 03/23/2017
DUE DATE 03/23/2017
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Unarmed Guard Service March 16 - 22, 2017	35	18.9555556	663.44T

SUBTOTAL	663.44
TAX (6%)	39.81
TOTAL	703.25
BALANCE DUE	\$703.25

Raven Protection Services, Inc.
4768 West Commercial Boulevard
Tamarac, FL 33319
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Soccer Development - Boca
Juniors
Mischon Park
16601 NE 15th Ave
North Miami Beach, FL 33162
USA

INVOICE # 1147
DATE 04/20/2017
DUE DATE 05/20/2017
TERMS Net 30

ACTIVITY	HOURS	RATE	AMOUNT
Unarmed Guard Service April 13 - 19, 2017.	21	18.95	397.95T

SUBTOTAL	397.95
TAX (6%)	23.88
TOTAL	421.83
BALANCE DUE	\$421.83

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 4772 West Commercial Boulevard
 Tamarac, FL 33319
 loraine@ravenprotectioninc.com

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BILL TO
 Soccer Development - Boca Juniors
 Mischon Park
 16601 NE 15th Ave
 North Miami Beach, FL 33162

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1214	05/17/2017	\$682.96	06/01/2017	Net 15	

ACTIVITY	HOURS	RATE	AMOUNT
Unarmed Guard Service	34	18.95	644.30T

SUBTOTAL	644.30
TAX (6%)	38.66
TOTAL	682.96
BALANCE DUE	\$682.96

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4772 West Commercial Boulevard
Tamarac, FL 33319
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Soccer Development - Boca Juniors
Mischon Park
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North Miami Beach, FL 33162

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1277	06/15/2017	\$662.87	06/30/2017	Net 15	

ACTIVITY	HOURS	RATE	AMOUNT
Unarmed Guard Service June 8-14, 2017.	33	18.95	625.35T

SUBTOTAL	625.35
TAX (6%)	37.52
TOTAL	662.87
BALANCE DUE	\$662.87