

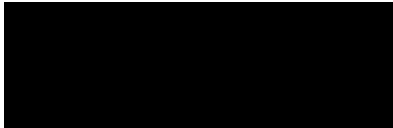
Artsy

2362 Caracas Street
La Crescenta, CA 91214 US
3236975015
artsyinc@icloud.com

a

INVOICE

BILL TO



United States

INVOICE # 20019-0000
DATE 05/04/2020
DUE DATE 05/04/2020
TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
<div data-bbox="110 819 344 892" style="background-color: black; width: 100%; height: 100%;"></div> Production design services - 3 days at \$ <div data-bbox="483 892 555 934" style="background-color: black; width: 40px; height: 20px;"></div> / day	3	<div data-bbox="1047 819 1502 865" style="background-color: black; width: 100%; height: 100%;"></div>	<div data-bbox="1344 976 1513 1024" style="background-color: black; width: 100%; height: 100%;"></div>
job: Legion #983 po:	PAYMENT BALANCE DUE		\$0.00

PAID