

ExecuBusiness Centers

10130 Mallard Creek Rd
 Suite 300
 Charlotte NC 28262-6001

Invoice

DATE	INVOICE #
12/15/2017	19906

BILL TO
Charlotte Photo-Booth Fun Marcus Cuevas

TERMS
1st of Month

ITEM	DESCRIPTION	QTY	RATE	LOC	AMOUNT
Identity	Mail - Upcoming Month	1	75.00	MC	75.00

Thanks for your Business

Phone: 704-944-3100
 Fax: 704-944-3101
 FID: 56-2087104
 Internet: ExecuBusiness.com

Invoice Total	\$75.00
Payments/Credits	\$0.00
Account Balance	\$75.00