

INVOICE



Web Makers Group
220 South Decatur Blvd
Las Vegas, Nevada
89107

BILL TO
Carlos Camacho
4585 W. Diablo Dr.
Suite 5
Las Vegas, NV
89118

INVOICE # 15821
INVOICE DATE 10/19/2019

DESCRIPTION	AMOUNT
Business Listings	699.99
Website Maintenance	300.00
TOTAL	\$999.99