

Invoice 5025

Pay Invoice

Invoice

5025



Date | October 22, 2021
Invoice Number | 5025
Invoice Due | November 5, 2021

From | **Kares McGrath Freelance Services**
Kares McGrath
Tel: (503)501-0791
1311 O Ave Apt 2
La Grande, OR 97850
US

Invoice Total | **\$510.00**

Balance | \$510.00

To | **Langston University**
School of Agriculture and Applied Sciences
100 Success Ave
P.O. Box 1730
Langston, OK 73050
US

Task	Rate	Qty	Amount
Lewis Sherman LUAAA Flyer (4 hours) MANRRS Flyer (3.5 hours) FB Lion Cub Graphic (1 hour)	\$60	8.5	\$510

Subtotal \$510.00

Total ? **\$510.00**

Notes

Thank you! We appreciate your business!

Terms

Amounts are in USD unless otherwise stated. Invoices are due on receipt. Please submit payment within 7 days. There will be a 5% interest charge per month on late invoices.