

Invoice 12309-12320

Invoice

Build SharePoint Site



Date	February 19, 2021
Invoice Number	12309-12320
Invoice Due	July 7, 2021

Invoice Total	\$3,000.00
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Balance	\$0.00
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From	Mr. SharePoint, LLC 6457 South Kimbark Ave Unit 1S Chicago, IL 60637 US
To	Hollywood Homeless Youth Partnership 4650 Sunset Blvd. MS#2 Los Angeles, CA 90027 US

Task	Rate	Qty	Amount
Build a collaborative SharePoint site for HHYP. I will build the site structure and framework, set permissions, add branding, and provide overall training. HHYP will need to provide content to fill the pages of the site.	\$3,000	1	\$3,000

Subtotal	\$3,000.00
Total ?	\$3,000.00
Payments	\$3,000.00
Balance	\$0.00

Notes

Thank you! We really appreciate your business.

Terms

We do expect payment within 30 days, so please be sure to process payment within that timeframe. There will be a 1.5% interest charge per month on late invoices.