

Invoice 10764

Invoice

Update SharePoint Newsletter Page



Date	November 2, 2020
Invoice Number	10764
Invoice Due	December 2, 2020

From	Mr. SharePoint, LLC 6457 South Kimbark Ave Unit 1S Chicago, IL 60637 US
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Invoice Total	\$500.00
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Balance	\$0.00
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To	Leslie Shankman School Corporation 6254 S. Ellis Ave. Chicago, IL 60637 US
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Task	Rate	Qty	Amount
Updates made to the Oschool Communicator site/newsletter over the last few months with input from Brian Graves.	\$100	5	\$500

Subtotal	\$500.00
Total ?	\$500.00
Payments	\$500.00
Balance	\$0.00

Notes

Thank you! We really appreciate your business.

Terms

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