INVOICE

South County Websites

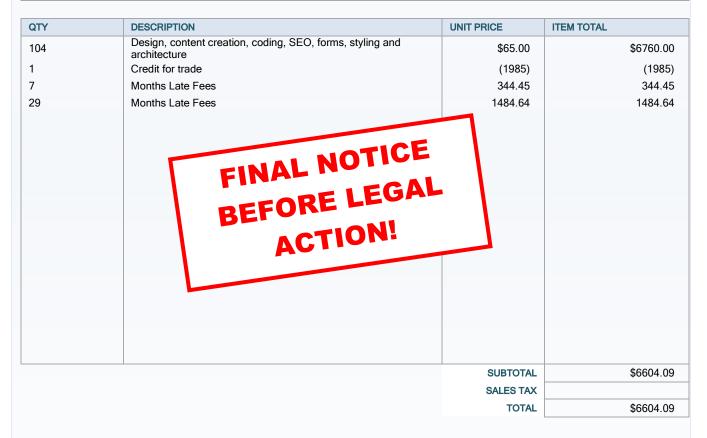
Date: August 29, 2017 Invoice # 565462 Robert Kushner PO Box 8530 South Lake Tahoe, CA 96158

Office: 408-465-2300 Fax: 408-465-2700

E-mail: Customer-Service@SouthCountyWebsites.com

To: Adrian Reynosa or Accounts Payable Carson Center 801 East Carson Street Carson, CA 90745

SALESPERSON	PROJECT	PAYMENT TERMS	DUE DATE
RK	New website CarsonCenter.com	Net-15	Past Due



Please make checks payable to: Robert Kushner.

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

Thank you for your business!