

INVOICE

South County Websites

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

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

Office: 408-465-2300
Fax : 408-465-2700
E-mail: Customer-Service@SouthCountyWebsites.com

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

QTY	DESCRIPTION	UNIT PRICE	ITEM TOTAL
104	Design, content creation, coding, SEO, forms, styling and architecture	\$65.00	\$6760.00
1	Credit for trade	(1985)	(1985)
7	Months Late Fees	344.45	344.45
29	Months Late Fees	1484.64	1484.64

**FINAL NOTICE
BEFORE LEGAL
ACTION!**

SUBTOTAL	\$6604.09
SALES TAX	
TOTAL	\$6604.09

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!