INVOICE

Wodobo

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BILL TO Revive Training Consultants Kim Winebrenner kwine@revivetrainings.com	Invoice Number:	r: 415	
	P.O./S.O. Number:	P.O./S.O. Number: May 24th -Carl Walker - Video Shoot	
	Invoice Date:	May 27, 2019	
	Payment Due:	May 27, 2019	
	Amount Due (USD):	\$809.65	

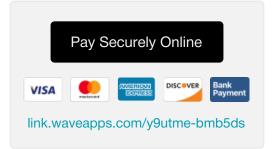
Pay Securely Online

Product	Quantity	Price	Amount
Revive - Videography Services See pricing info below	1	\$675.00	\$675.00
Travel Cost Parking/Uber	1	\$34.61	\$34.61
Travel Cost Motel 6	1	\$100.04	\$100.04

Total: \$809.65

Amount Due (USD):

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Notes

Invoice includes day rate for filming + travel fees: 1 Day Rate: \$675 Long term Parking: \$18 Uber: 16.61 (9.59 + 7.02) Motel 6: 100.04

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