



INVOICE

Wodobo
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United States

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BILL TO
Revive Training Consultants
Kim Winebrenner

kwine@revivetrainings.com

Invoice Number: 415

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): \$809.65

Pay Securely Online



link.waveapps.com/y9utme-bmb5ds

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