



INVOICE

Wodobo
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Pleasant Grove, Utah 84062
United States

Mobile: 8013589090
wodobo.com

BILL TO
Revive Training Consultants
Kim Winebrenner

kwine@revivetrainings.com

Invoice Number: 420

P.O./S.O. Number: June 4th -
Bartels/Bowen -
Video Shoot

Invoice Date: June 25, 2019

Payment Due: June 25, 2019

Amount Due (USD): \$691.00

[Pay Securely Online](#)

Product	Quantity	Price	Amount
Revive - Videography Services See pricing info below	1	\$675.00	\$675.00
Travel Cost Parking	1	\$16.00	\$16.00

Total: \$691.00

Amount Due (USD): \$691.00

[Pay Securely Online](#)



link.waveapps.com/76jx9x-y8xgfk

Notes

Invoice includes day rate for filming + travel fees:

1 Day Rate: \$675

Long term Parking: \$16