



# INVOICE

INVOICE NO, INV-00035

AMOUNT DUE

**\$1,500**

## Stark Photo

Amanda Stark, amanda@starkphoto.com

INVOICE DATE

Sep 23, 2020

DUE DATE

Oct 23, 2020

BILL TO

Revolve (Eminent, Inc)

Attn Stacy Rockbell

12889 Moore St.

Cerritos, CA 90703

DESCRIPTION

X

RATE

AMOUNT

Campaign collaboration, spring

1

\$1,450

\$1,450

Taxi to event

1

\$50

\$50

REF / PO NUMBER

Stacy Rockbell

**TOTAL**

\$1,500

[Pay \\$1,500 online](#)



[Other payment options](#)

(ACH, EFT, Wire or Check)

[Print Invoice](#)