



Stark Photo

Amanda Stark, amanda@starkphoto.com

INVOICE

INVOICE NO, INV-00035

AMOUNT DUE
\$1,500

INVOICE DATE
Sep 23, 2020

DUE DATE
Oct 23, 2020

BILL TO

Revolve (Eminent, Inc)
Attn Stacy Rockbell
12889 Moore St.
Cerritos, CA 90703

REF / PO NUMBER

Stacy Rockbell

DESCRIPTION

X

RATE

AMOUNT

Campaign collaboration, spring

1

\$1,450

\$1,450

Taxi to event

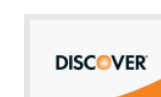
1

\$50

\$50

TOTAL \$1,500

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(ACH, EFT, Wire or Check)

[Print Invoice](#)