M B A R I

Invoice Request

Date: 11/4/2019

Requested by: Elena Quijano

Extension:

Customer Information

Customer screened per export regulations? ◯ Yes ◯ No

Company: Elena Quijano

Contact:

Address: 3290 Fairway Dr.

Soquel, CA 95073

Phone: 831-247-2685

Fax:

Email: egquijano@gmail.com

Payment Information

Amount: $2,999.85

Billing Date: 11/4/2019

Delivery method. Please check one.
(Invoices will be emailed unless indicated otherwise.)

☑ Email ☐ Mail

☐ Fax ☐ Return to requester

Project/Account to be credited:

Project: 1,911,135

Account:

Information to be included on invoice:

Hours worked: 28.57
Hourly rate: $105/hour

☐ Check here if copies of attachments should be included with invoice.

Other information (exclude from invoice):

Approval:

_____

CFO/Comptroller

For Accounting use only: