

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 9/30/2018 | Fin0019 |

| BILL TO | SHIP TO |
|---|---------|
| LMRWD 112 5Th St Suite 102 Chaska, MN 55318 | |

| DUE DATE | P.O. NUMBER |
|------------|-------------|
| 10/30/2018 | |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|-----------|---------------------|-----|-------|--------|
| July 2018 | Accounting Services | 10 | 40.34 | 403.40 |
| Aug 2018 | Accounting Services | 10 | 40.34 | 403.40 |
| Sept 2018 | Accounting Services | 10 | 40.34 | 403.40 |

Subtotal 1,210.20

0% Tax

Total 1,210.20