

## Invoice 601

Date | April 5, 2019  
Invoice Number | 601  
Invoice Due | April 19, 2019

From | **Mtwo Consulting**  
Michael Mistal1343 Evers  
AvenueWestchester, IL 60154US

To | **BASE, Inc.**  
P.O. Box 1372  
Skokie, IL 60076  
US

Invoice Total | \$50.00

Balance | \$50.00

Service	Price	% ?	Amount
Professional Web Hosting: Monthly professional web hosting services	\$50	0%	\$50

Subtotal | \$50.00

Total ? | \$50.00

## Notes

Thank you; we really appreciate your business.