

Invoice 5489

Date July 5, 2021
Invoice Number 5489
Invoice Due July 19, 2021

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.