

Invoice 5127

Date | October 5, 2020
Invoice Number | 5127
Invoice Due | October 19, 2020

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.

<https://www.mtwo.us> info@mtwo.us