

Invoice 601

Date | June 5, 2019
Invoice Number | 601
Invoice Due | June 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.

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