

July 15, 2022

INVOICE # 2022.07.15

To: [REDACTED]

For:

3 weeks of Sound Design for [REDACTED] @ \$1,200/week

\$3,600.00

TOTAL: \$3,600.00

Please Pay: \$3,600.00

Please Send Payment To:

[REDACTED]

[REDACTED]

[REDACTED]

(Check, Bank Transfer, or Venmo)

Thank you!


[REDACTED]