

Marissa Coronado
906 South Melendres Street
Las Cruces, NM

INVOICE

3

Bill To:

FOMO, Inc.
9530 Ament Street
Silver Spring, Maryland 2091

Date: Oct 3, 2016

Balance Due: \$ 800

Item	Quantity	Rate	Amount
Web Support 8/29-9/4 (8/29, 8/30, 8/31, 9/1)	20	\$20	\$400
Web Support 9/5-9/11 (9/6, 9/7, 9/8, 9/9)	20	\$20	\$400

Subtotal: \$800

Total: \$800

Notes:

Thank you!