

BILL TO

Charlene Shirk Public Relations



32377 grand parke blvd.
 fernandina beach, fl 32034
 904.881.6567
 samanthabrewer78@outlook.com

Date	Invoice No.
09/22/16	77

Client	Project	Hours/Qty	Rate	Amount
Jennifer Earnest - Restaurateur	Logo Design	1	250.00	250.00
Fin Chg	1.5% Per Month Past Due		3.00%	7.50

MAKE CHECKS PAYABLE TO: Samantha Brewer*Payments not rendered within 30 days are subject to 1.5% late fee per month past due. Thank you!*

Total	\$257.50
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