

**Omni Oakland Commons**

4799 Shattuck Ave
Oakland, California 94609
United States

Bill to:
Sudo Room
4799 Shattuck Ave
Oakland, California 94609
United States

Invoice number: 132
Invoice date: January 26, 2015
Due date: February 01, 2015
Amount due (USD): \$347.25

PRODUCT	QTY	PRICE	AMOUNT
PG&E January PG&E	1	\$86.47	\$86.47
EBMUD January EBMUD	1	\$48.76	\$48.76
Waste Management January WM	1	\$7.53	\$7.53
Taxes January Property Taxes	1	\$99.27	\$99.27
Insurance January Insurance	1	\$191.69	\$191.69

Shared expenses for January 2015.

Total (USD): \$433.72

Payments

January 29, 2015: \$86.47

Total Paid (USD) \$86.47

Amount Due

\$347.25

Pay this invoice online at:

waveapps.com/puxd3w-nttedx

