

**Omni Commons**  
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omni  
commons

# INVOICE

**BILL TO**  
Sudo Room

**INVOICE #** 1187  
**DATE** 09/01/2017  
**DUE DATE** 09/25/2017  
**TERMS** Net 25

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ACTIVITY	QTY	RATE	AMOUNT
<b>Furnishing Facilities:Monthly Rent</b>	1	2,000.00	2,000.00

Greetings Sudo Room!

**BALANCE DUE**

**\$2,000.00**

This is your monthly donation invoice. Thank you for stewarding the commons!

Love and solidarity,  
Omni Commons Finance Working Group

Thank you for stewarding the commons!