

Omni Commons
4799 Shattuck Ave
Oakland, CA 94609
finance@omnicommons.org
omnicommons.org



INVOICE

BILL TO
Sudo Room
4799 Shattuck Ave
Oakland, CA 94607

INVOICE # 1574
DATE 01/01/2019
DUE DATE 01/25/2019
TERMS Net 25

DATE	ACCOUNT SUMMARY	AMOUNT
12/01/2018	Balance Forward	\$4,000.00
	Payments and credits between 12/01/2018 and 01/01/2019	0.00
	New charges (details below)	2,000.00
	Total Amount Due	\$6,000.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/01/2019	Furnishing Facilities:Monthly Rent April rent	1	2,000.00	2,000.00

Greetings Sudo Room!

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

Love and solidarity,
Omni Commons Finance Working Group

TOTAL OF NEW CHARGES 2,000.00
BALANCE DUE **\$6,000.00**