

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 # 2185

DATE 08/01/2020

DUE DATE 08/25/2020

TERMS Net 25

DATE	ACCOUNT SUMMARY	AMOUNT
07/01/2020	Balance Forward	\$6,000.00
	Other payments and credits after 07/01/2020 through 07/31/2020	0.00
08/01/2020	Other invoices from this date	0.00
	New charges (details below)	2,000.00
	Total Amount Due	\$8,000.00

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

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 **\$8,000.00**