

**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 #** 1800  
**DATE** 07/01/2019  
**DUE DATE** 07/25/2019  
**TERMS** Net 25

DATE	ACCOUNT SUMMARY	AMOUNT
06/01/2019	Balance Forward	\$2,000.00
	Payments and credits between 06/01/2019 and 07/01/2019	0.00
	New charges (details below)	2,000.00
	Total Amount Due	\$4,000.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/01/2019	<b>Furnishing Facilities:Monthly Rent</b> 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 **\$4,000.00**