

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



**omni  
commons**

# INVOICE

**BILL TO**  
Sudo Room

**INVOICE #** 1161  
**DATE** 08/01/2017  
**DUE DATE** 08/25/2017  
**TERMS** Net 25

---

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!