

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 # 2086
DATE 07/01/2020
DUE DATE 07/25/2020
TERMS Net 25

DATE	ACCOUNT SUMMARY	AMOUNT
06/01/2020	Balance Forward	\$6,000.00
	Other payments and credits after 06/01/2020 through 06/30/2020	-2,000.00
07/01/2020	Other invoices from this date	0.00
	New charges (details below)	2,000.00
	Total Amount Due	\$6,000.00

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 **\$6,000.00**