

**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 #** 2062  
**DATE** 05/01/2020  
**DUE DATE** 05/25/2020  
**TERMS** Net 25

DATE	ACCOUNT SUMMARY	AMOUNT
04/01/2020	Balance Forward	\$4,000.00
	Other payments and credits after 04/01/2020 through 04/30/2020	-2,000.00
05/01/2020	Other invoices from this date	0.00
	New charges (details below)	2,000.00
	<b>Total Amount Due</b>	<b>\$4,000.00</b>

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<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**