From: Halucion
To: patti.berman@dlanc.com
Subject: Your invoice was updated (#0120589)
Date: Wednesday, May 6, 2020 2:17:55 PM

Image

Halucion

Invoice Updated

$1,000.00

Overdue since February 9, 2020

Pay Invoice

2020-21 Maintenance Contract for DLANC
Invoice #0120589
May 6, 2020

Bill To
Patti Berman - Downtown LA Neighborhood Council
patti.berman@dlanc.com

Good Afternoon Patti,

As a follow up to our discussions, please find enclose the invoice for the Maintenance Contract if you folks want to go ahead with it.

Kingsley

2020-21 Maintenance Agreement	$1,650.00
Discount	-$650.00
Subtotal	$1,000.00
Total Due	$1,000.00

Attachments

DLANC_2020_Halucion_Maintenance_Contract.pdf

View Attachments

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