

**Scott Gilbertson**  
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**9/26/17**

Invoice Number: **0001**  
Invoice Date: 09/26/17  
Time Period: 09/01/17-09/30/17

DESCRIPTION OF SERVICE: Freelance Writing  
HOURLY RATE / DAILY RATE: 75/hr  
TOTAL HOURS: 4

**TOTAL FOR INVOICE: \$300**

Bank: SchoolsFirstFCU  
Address: P.O. Box 11547, Santa Ana, CA 92711-1547  
Account Name: Checking  
Routing: 322282001  
Account: 0172510703