

Scott Gilbertson
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12/11/17

Invoice Number: **0002**
Invoice Date: 12/1/17
Time Period: 10/01/17-11/30/17

DESCRIPTION OF SERVICE: Freelance Writing
HOURLY RATE / DAILY RATE: 75/hr
TOTAL HOURS: 13

TOTAL FOR INVOICE: \$975

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