

Invoice number 52819

Date: 5/28th, 2019

Event on Thursday 6/ 27 /2019

11am to 130pm

Contact Jose Acosta

Jose.G.Acosta@USMC.Mil

760-763-7659

Amount due: \$300.00

Please make check payable to Michael Garisek.

Thank you

Michael Garisek

6241 Warner Ave #121

Huntington Beach, CA 92647

(714) 375-0504