



LARA LEONE
DESIGN

hello, this is your invoice.

INVOICE #: **HIB-001**

INVOICE DATE: **May 12, 2018**

CLIENT: **Helmets in a Box**
Steve Bender

PAYABLE TO: **LARA LEONE**

9732 Monte Carlo Circle,

Huntington Beach, Ca 92646

949.412.2602 | laraphillipsdesign@gmail.com

PROJECT DESCRIPTION	HOURS	RATE/HR	SUBTOTAL
Graphic Artist Services	20	\$25	\$ 500

Total Hours: 20

TOTAL DUE

\$ 500

thank you!

YOUR BUSINESS IS APPRECIATED. PLEASE CONTACT ME WITH ANY QUESTIONS. PAYABLE WITHIN 30 DAYS.