

Community Info Share

c/o: David Chen, President

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INVOICE

Invoice No.: 1001

Invoice Date: 3/15/2017

Due Date: 3/22/2017

BILL TO:

Wenwei Yao
Inspek Home Inspection, LLC
P: 240-784-6645

SHIP TO:

Wenwei Yao
Inspek Home Inspection, LLC
P: 240-784-6645

DESCRIPTION	AMOUNT
Annual advertising on www.cinfoshare.org	\$100.00
SHIPPING	
TOTAL	\$100.00

Make all payments through PayPal (send to: cinfoshare@gmail.com) or by checks payable to Community Info Share

Thank you for your business!