

INVOICE

Kern Value Card

Eric Shulman

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Invoice No#: 0330
Invoice Date: Jun 25, 2021
Due Date: Jul 2, 2021



PAID

\$0.00

AMOUNT DUE

BILL TO

BAKERSFIELD COLLEGE SGA
arisve.pimentel@bakersfieldcollege.edu

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Custom Stickers - Bakersfield SGA	500	\$0.65	\$325.00
2	Graphic Design for custom SGA/KVC (Sticker) and revised business list	1	\$45.00	\$45.00
	Subtotal			\$370.00
	TOTAL			\$370.00 USD
	Amount paid			\$370.00
	AMOUNT DUE			\$0.00 USD

NOTES TO CUSTOMER

I am charging you the Graphic Design fee my designer charges me for the sticker change a custom business list.

TERMS AND CONDITIONS

Expiration date on red background stickers: 01/14/2022