

MDM Limousine & Sedan Service  
P.O. Box 641110  
San Francisco, CA 94164

# Invoice

Date 3/25/2014

Invoice # 101124

Billing Questions? (415) 929-7000

LARRY VISOSKI

PAID  
03/25/2014

Terms
Net 30 days

Date	Description	Amount
3/23/2014	11:15AM MR. J. EPSTEIN: Sedan As Directed Service from OAK Gratuity...Thank you! (a discretionary 20% has been added for your convenience) Tolls/Parking Fuel S/C  The total on this invoice has been posted to your AMEX Credit Card. Thank You!	600.00 120.00 12.00 30.00

THANK YOU FOR THE OPPORTUNITY TO SERVE YOUR CLIENTS	<b>Subtotal</b> \$762.00
	<b>Svc Chg/PUC (9.0%)</b> \$54.00
	<b>Total</b> \$816.00
	<b>Payments/Credits</b> -\$816.00
	<b>Balance Due</b> \$0.00

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E.I.N./T.I.N. 94-3231667