

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
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<b>Svc Chg/PUC (9.0%)</b>	\$54.00
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<b>Total</b>	\$816.00
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<b>Payments/Credits</b>	-\$816.00
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<b>Balance Due</b>	\$0.00
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E.I.N./T.I.N. 94-3231667