

Graphic Design Services Invoice

INVOICE: #1213

Date: June 10, 2024

Provider:

Thomas Lasseau
6176 E Parkway
Joshua Tree
CA 92252

Client:

Tedxhartlandhill

Project	Hours	Rate	Total
May Social Media Post Design	5.55	\$45	\$250
TOTAL			\$250

Total Balance Due: \$250.00

Thomas Lasseau Banking Info

Bank: Wells Fargo

Account Number: 8589877243

Routing Number: 121042882