David Michael E Slemmons

INVOICE

4636 Cahuenga Blvd APT 204
Toluca Lake, CA, 91602
Phone: 4058507248
michaelslemmons@gmail.com
Assistant Editing

DATE	4/14/19
INVOICE #	2
CUSTOMER ID	n/a
DUE DATE	4/29/19

BILL TO

Colorado College
Re: Block Schedule Documentary
14 E Cache La Poudre St
Colorado Springs, CO, 80903
(719) 389-6000

DESCRIPTION		AMOUNT
AE 1/2 day		150.00
	Subtotal	150.00

OTHER COMMENTS

TOTAL $ **150.00**

Make all checks payable to
David Michael Slemmons

If you have any questions about this invoice, please contact
@ 4058507248

Thank You For Your Business!