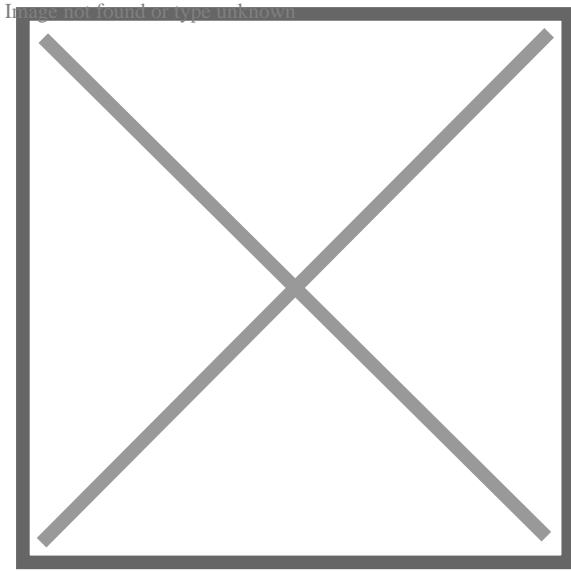


INVOICE

Invoice# 09374

Total
\$130.00



TagB Group

610 10th St NW #100 Washington, DC 20001
610 10th St NW #100 Washington, DC 20001
Website: <http://tagbgroup.com>
Email: adam@tagbgroup.com
Phone: (202) 234-7775
Fax: (202) 546-0526

Bill To
LaShada Ham-Campbell

Invoice Date : 09/20/2021
Due Date : 10/01/2021

Item & Description	Qty	Rate	Amount
77 P St NE Monthly Rate	1	\$130.00	\$130.00

Sub Total	\$130.00
Total	\$130.00

Notes

Monthly Parking Acc.#1552 Invoice for 77 P St NE from October 1 to October 31, 2021.

Thank you, we really appreciate your business. Please send payment at your earliest convenience. Please Note that there will be a \$30.00 late fee added to this invoice if Payment is not received and paid for by the fifth of the month.