

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	600.00
	Gratuity...Thank you! (a discretionary 20% has been added for your convenience)	120.00
	Tolls/Parking	12.00
	Fuel S/C	30.00
	The total on this invoice has been posted to your AMEX Credit Card. Thank You!	

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

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