INVOICE

Vazquez Development LLC

7150 Indianapolis Blvd HAMMOND, IN 46324 jennifer@wjob1230.com 219-844-1230 www.wjob1230.com

Not One Penny Extra PAC

Bill to

Not One Penny Extra PAC

Invoice details

Invoice no.: 122643 Terms: Net 30

Invoice date: 10/30/2023 Due date: 11/29/2023

| # | Date | Product or service | SKU Qty F | Rate Amount |
|----|------------------------------------|--|-------------|------------------|
| 1. | | Political-Brokered | 2 \$2 | 250.00 \$500.00 |
| 2. | | Political-Ad space Political Advertising | 10 \$ | \$30.00 \$300.00 |
| | Ways to p | oav | Total | \$800.00 |
| | ♦Pay VISA ■ DECEIVER ■ BANK | | Payment | -\$800.00 |
| | | | Balance due | \$0.00 |
| | | | | |

Paid in Full