



ISSUED TO:

Jet Stiffler

NH3 Training Center of Texas, LLC.

INVOICE NO:

#0020

8.11.2024

DESCRIPTION	UNIT PRICE	QTY	TOTAL
• OP I Changes- Remove 2 dates, add 1 date, remove 1 line of copy	\$500	5 additional changes	\$500
• OP II Changes- Remove 1 line of copy	\$150	2x rush change fees for changes made after 1st	\$300
TOTAL			\$800

Payment Terms:

Due upon receipt.

Total \$800

Amount due \$800

thank
you