SUMBRONX

Dani Leigh – Monique

Invoice DJ-20201013-001

ISSUED: OCTOBER 14, 2020 BY:

DUE DATE: OCTOBER 28, 2020 TO:

Def Jam

	PAID		US
Service 2.0	Price	%	Amount
30 seconds	\$150	0%	\$150
Service 3.0	Price	%	Amount
15 sec (9:16)	\$25	0%	\$25
Service 4.0	Price	%	Amount
36 hour rush fee	\$75		\$75
	TOTAL PAID		
Subtotal			\$250.00
Total			\$250.00
Payments			\$250.00
Balance			\$0.00

Please make payment through PayPal to holly@sunbronx.com

TERMS & CONDITIONS