



54 Four, LLC  
313 Flint St.  
Reno, NV 89501

*Handwritten signature and date: 11/11/20*

### Invoice

Date	Invoice #
11/11/2024	0269

Bill To
Rainbow Bend HOA 500 W. Ave. De La Bleu de Claire Sparks, NV 89434

Ship To
Rainbow Bend HOA 500 W. Avenue De La Bleu de Claire Sparks, NV 89434

			Due Date	Terms
			11/11/2024	Due on receipt
Quantity	Item	Description	Price Each	Amount
0.5	Architectural Desi...	Architectural Design Design work shall begin upon receipt of 50% retainer. The remaining 50% will be due upon completion of services. Interest shall be charged on payments (30) days past due, at a rate of 1.5% per month. We shall have the right to suspend any services at any time if such payment is overdue.	28,000.00	14,000.00
			<b>Subtotal</b>	\$14,000.00
			<b>Sales Tax (8.265%)</b>	\$0.00
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$14,000.00