

# CLIENT INVOICE

**DATE:** June 26, 2020

**CHECKS PAYABLE TO:**

**Zach McLain**

529 E Clarke St  
Milwaukee WI 53212  
mclazm@gmail.com  
414-940-1322

**PROJECT:** Prima Force Animation

**JOB ID:** PF-001

**INVOICE NUMBER:** 001

**BILL TO:** Adam Garland

<b>Animation Build</b> <ul style="list-style-type: none"><li>• 2D Elements</li><li>• 3D Elements</li><li>• Storage</li><li>• Cache Required</li></ul>		<b>1150</b>
<b>Design and Digital Content</b> <ul style="list-style-type: none"><li>• Design</li><li>• Construction/Visualization</li><li>• Materials</li></ul>		<b>350</b>
<b>Music</b> <ul style="list-style-type: none"><li>• Composition</li><li>• Recording</li><li>• Storage</li></ul>		<b>250</b>
	SERVICES: - DEPOSIT: Taxes: Subtotal: S&H:	
	<b>TOTAL</b>	<b>\$ 1750</b>

Sign anywhere below and return.:

X

Zach McLain



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