



Bridgegap

Invoice Reminder

\$234.08

Overdue since December 11, 2020



Pay Invoice

Invoice #101002
December 12, 2020

Customer
Vincent Montalvo
EVRNC
vincent.evrnc@gmail.com
323-691-3369
1811 Ripple Street
Los Angeles, CA 90031

Message
We appreciate your business.

Invoice summary

Minute Taking	\$234.08
<hr/>	
Subtotal	\$234.08
Total Due	\$234.08

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Total Due	\$234.08

Attachments
EVRNC_11112020.pdf
[View Attachments](#)