

Corrected Copy 2/13/2019

Invoice

P.O. Box 864953
Plano, TX 75086

Date	Invoice #
2/11/2019	JCLLC-19002

Bill To
Dallas Makerspace 1825 Monetary Lane Suite 104 Carrollton, Texas 75006

Terms
Due on receipt

[illegible]

Date	Mileage	tolls	Cost	Notes (purpose for trip)
11/29/2018	59.8	5.58	\$38.17	painting
12/7/2018	41.3		\$22.51	Frys + copy center + paint
12/9/2018	59.8	5.58	\$38.17	walk through with James
12/11/2018	15.8		\$8.61	copy center
12/11/2018	59.8	5.58	\$38.17	Jeff and EC meeting
12/13/2018	42.1		\$22.94	GC meeting
12/13/2018	59.8	5.58	\$38.17	BKA meeting
12/27/2018	59.8	5.58	\$38.17	walk through
1/9/2019	59.8	5.58	\$40.26	walk through
1/14/2019	59.8	5.58	\$40.26	Floors
1/15/2019	59.8	5.58	\$40.26	Floors
1/17/2019	59.8	5.58	\$40.26	buget mtg with BKA
1/30/2019	59.8	5.58	\$40.26	BKA meeting and Cohen
1/30/2019	59.8	5.58	\$40.26	toner / copier
1/30/2019	59.8	5.58	\$40.26	paper
1/30/2019	59.8	5.58	\$40.26	reimbursement for membership charge
2/3/2019	59.8	5.58	\$40.26	BKA cost review / schedule
2/5/2019	42.1		\$24.42	CG meeting
2/9/2019	59.8	5.58	\$40.26	Board meeting
2/11/2019	59.8	5.58	\$40.26	Board meeting
			\$712.24	Total