

**From:**

PI Star LLC

401 E Stone Ave, Greenville, South Carolina -  
29601

sales@pistarllc.com

Invoice Number

INV-00014

Invoice Date

October 9, 2023

**Total Due****\$214.40****To:**

Events4Life

<http://events4life.com>[info@events4lifellc.com](mailto:info@events4lifellc.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Monthly website maintenance for August and September	\$600.00	0%	\$600.00
1	Monthly Google workspace charged from PI STAR Account (Aug - Sep)	\$14.40	0.00%	\$14.40
Sub Total				\$614.40
Tax				\$0.00
Discount				-\$400.00
<b>Total Due</b>				<b>\$214.40</b>

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.