

Jedi Transit

504 Force Way, Mos Eisley, Tatooine, 1977 Phone - 555-504-1977

INVOICE # 327 Date: May 4, 2024

BILL TOObi Wan Kenobi
25 Jundland Wastes, Tatooine, 1977
400-327-2187

FOR

Contracted Service April 1, 2024- June 30, 2024

\$28,895.00

ITEM DESCRIPTION	AMOUNT
April - 21 hours of contracted service @ \$45.00/hour	\$945.00
May - 45 hours of contracted service @ \$45.00/ hour	\$2,025.00
June - 65 hours contracted service @ 45.00/hour	\$2,925.00
April- June Administration Costs contracted - Darth Vadar	\$8,000.00
Preventive Maintenance April-June Peli Motto -Hanger 3-5	\$15,000.00
Subtotal	\$28,895.00
Tax rate	

Make all checks payable to Jedi Transit

If you have any questions concerning this invoice, use the following contact information: Luke Skywalker, luke.skywalker@jeditransit.org

Additional costs

TOTAL COST

THANK YOU FOR YOUR BUSINESS!
May the Force Be With You!