4 Miles LLC Invoice

46-226 Ahui Nani Place
Kaneohe HI 96744
808-255-9411 Phone
866-941-6612 Fax
dawn@4milesllc.com

OHA Designated Vendor #: 10003
4 Miles GE-115-965-5424-01
4 Miles EIN **# 26-3426122**

Invoice No.	20-349P-rev2
Invoice Date:	September 16, 2020
Bill To:	Office of Hawaiian Affairs
	Alice Silbanuz
Address:	560 N. Nimitz Hwy #200
	Honolulu HI 96817
Phone:	808-594-1888
E-mail:	alices@oha.org
OHA Contract / PO:	**Contract 3381 / PO 210111**

Description	Units	Cost Per Unit	Days	Amount
Video Production OHA Covid 19 Prevention Campaign				
Covid 19 Video Production 9 days				$ 18,000.00
Total Contract: $20,000.00				
INVOICE DUE: Upon Receipt				

Invoice Subtotal	$ 18000.00
Tax Rate	0
Tax	included
TOTAL	**$ 18,000.00**

Make all checks payable to **4 Miles LLC**
Total due in 15 days. Overdue accounts subject to a service charge of 2% per month.

Thank you for your business!