

INVOICE



**APA Celebrity & Executive Protection
Services**

info@apaprotection.com; Website:
www.apaprotection.com

Invoice No#: 654342

Invoice Date: Nov 19, 2019



\$1,600.00
AMOUNT DUE

BILL TO

Sophia Jamil Entertainment
SophiaJamil
sophiajamil@gmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	Amount(\$)
1	Bodyguard/Security Services Payment for Services Aug 18-21st 2019 in Toronto Canada 9-pm-6 pm Bodyguard/Security/Driver for a total of \$1,600.00 This invoice is to confirm client has paid APA Protection Group in full for services received by representative Derrick Ling for services a total of \$1600 1 x\$1,600.00 paid on Nov 19, 2019	1	\$1,600.00	\$1,600.00
			Subtotal	\$1,600.00
			TOTAL	\$1,600.00 USD

NOTES TO CUSTOMER

Deposit for Bodyguard Services Aug 18-21st
9pm-6pm

Bodyguard/Security/Driver Services

\$1,600.00

1 x\$1,600.00

TERMS AND CONDITIONS

This payment receipt is that all services have been paid by Client Sofia Jamil for the full amount to representative of APA Protection Services Derrick Ling