

INVOICE



APA Celebrity & Executive Protection Services
info@apaprotection.com; Website: www.apaprotection.com

Invoice No#: 0063
Invoice Date: Nov 19, 2019



\$1,600.00
AMOUNT DUE

BILL TO
Sophia Jamil
sophiajamil97@gmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	Amount(\$)
1	Bodyguard/Security Services Payment for Services Aug 18–21st 2019 of \$800 and November 19–21st in Toronto Canada 9–pm–6 pm Bodyguard/Security/Driver for \$800 for a total of \$1,600.00 This invoice receipt to confirm client has paid in cash for services received and paid in full to representative Derrick Ling for services the total of \$1600 for hours of service 1 x\$1,600.00	2	\$800.00	\$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

Deposit for Services Nov 15–17 Toronto Canada

TERMS AND CONDITIONS
This payment for services client will pay the full amount in cash to representative Derrick Ling for Services