

ALOHA

this is your invoice

REAL ESTATE STRATEGIES LLC

3615 Harding Ave Ste 406 Honolulu, Hawaii 96816 808.389.7768

admin@resllc.biz

INVOICE NO. DATE STE300.8.2022

DUE DATE

7/18/2022 8/1/2022

BILL TO Misha Lam Jewelry, LLC

c/o Misha Lam

1668 S. King St. Ste 300 Honolulu, HI 96826

| ITEM | DESCRIPTION | | | CREDIT | BALANCE | |
|-----------------------|------------------------|------------------------|--------------------------|-------------------------|------------------|----------|
| | | | | | | |
| July | Rent | | | | \$ | 2,410.20 |
| | CAM | | | | \$ | 650.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | Subtotal | \$ | 3,060.20 |
| | | | HI State GET | 4.71% | \$ | 144.20 |
| | | | | | | |
| | | | | - | | |
| | | | | | CURRENT TOTAL | |
| | | | | | \$ | 3,204.40 |
| 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | TOTAL OVERDUE AMOUNT | TOTAL AMOUNT DUE | |
| | | | | | \$3,204.40 | |

Please make all checks payable to Real Estate Strategies LLC.

REAL ESTATE STRATEGIES LLC

FED ID. NO. 46-3233869

Please be advised after the first 30 days your account will be assessed an 18% annual fee on past due amounts.

