John Christensen
401 E Las Olas Blvd
Fort Lauderdale, FL 33301
Phone: [redacted]
E-Mail: [redacted]

# invoice

Bill To:

HBRK Associates Inc
575 Lexington Ave
New York, NY 10022

Ship To:

Invoice No.: 06172014

Customer ID: JEE

| Date | Order No. | Description | | | Terms | Tax ID |
|---|---|---|---|---|---|---|
| June 17 2014 | | Consultant Fee | | | | |

| Quantity | Item | Description | | | Unit Price | Total USD |
|---|---|---|---|---|---|---|
| 1 | Services | Consulting 06/05 - 06/12 | | | | $3750.00 |
| 1 | Services | Consulting 06/12 - 06/19 | | | | $3750.00 |
| | | | | | | |
| 1 | Airfare | Airfare adjustment ALB/STT per [redacted] | | | | $ 340.25 |
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|---|---|
| Subtotal: | |
| Tax: | |
| Shipping: | |
| Miscellaneous: | |
| Balance Due DKK: | $7840.25 |

Please remit to: John Christensen
Bank of America
Acct Number: [redacted]
Routing Number [redacted]