

INVOICE

No : 02152012-10

Payment Terms : 30 Days

Date : 02/15/12

Due Date : 02/29/12

Client

HHRA

P.O. Box 22863

Lake Buena Vista, Florida 32830

Attn : **Nadine Ladd**

Phone :

Fax :

Email :

Job :

Website

No	Description	Total Hour	Hourly Rate	Amount
	February Website Payment			

Payment to : Danny Hafner

Total

200

State Tax

0.00
%

Federal Tax

**Grand
Total**

200