

Milldam Public Relations 45 Walden Street Suite 1 Concord, MA 01742

(978)369-0406 http://www.milldampr.com

	Invoice	
Date	Invoice #	
07/12/2013	100027	
Terms	Due Date	
Due on receipt	07/12/2013	

Bill To

Andrew Sharp Lopoco 212 Thompson Square Mountain View, CA 94043

Amount Due	Enclosed
\$1,250.00	

Please detach top portion and return with your payment.

Activity	Amount
Initial Deposit - Signed contract for Milldam Services dated 7/12/13	1,250.00
Initial Deposit Signed contract for Minitian Services duced (1722)	1,220.00
	Tatal
	Total \$1,250.0