

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

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

Invoice

Date	Invoice No.
09/01/2013	100057
Terms	Due Date
Due on receipt	09/01/2013

Bill To

Andrew Sharp Lopoco 212 Thompson Square Mountain View, CA 94043

Amount Due	Enclosed
\$2,500.00	

Please detach top portion and return with your payment.

Activity

Professional Services for the period of July 15th through August 30th (\$3,750 - \$1,250 deposit)

2,500.00

Total \$2,500.00