



Milldam Public Relations  
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# Invoice

Date	Invoice No.
10/13/2013	100074
Terms	Due Date
Due on receipt	10/16/2013

Bill To
Andrew Sharp Lopoco 212 Thompson Square Mountain View, CA 94043

Amount Due	Enclosed
\$408.00	

-----> Please detach top portion and return with your payment. <-----

Activity	Amount
<ul style="list-style-type: none"> <li>• Business Wire - New Server Line Named "Most Efficient Certified to Date" by PAR4 Energy Efficiency Rating</li> </ul>	408.00
<b>Total</b>	<b>\$408.00</b>