

# INVOICE

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## RECIPIENT

Haarlem Festival

Invoice #	101138
Invoice Date	January 1, 2012
Payment Date	January 2, 2012
Total	\$600.00

Item	Description	Price	Quantity	Price
Front End Consultation	Experience Review	\$150.00	4	\$600.00

SubTotal	\$0
Total	\$600.00
Amount Due	\$600.00

THANK YOU FOR YOUR PURCHASE