

Invoice

Paul Kempa

Date: Date INVOICE

CustomerName CompanyName

To

Quantity	Description	Unit Price	Line Total
12	Item description No.0	12,000.30	20.00
1,290	Item description No.0	12.30	20,000.00
1,290	Item description No.1	12.30	20,000.00
1,290	Item description No.2	12.30	20,000.00
1,290	Item description No.3	12.30	20,000.00
1,290	Item description No.4	12.30	20,000.00
1,290	Item description No.5	12.30	20,000.00
1,290	Item description No.6	12.30	20,000.00
1,290	Item description No.7	12.30	20,000.00
1,290	Item description No.8	12.30	20,000.00
1,290	Item description No.9	12.30	20,000.00
		Total	50,000,000.01

Make all checks payable to Monster Lead Group

Thank you for your business!

Monster Lead Group $\,$ 10999 Red Run Blvd, Suite 215, Owings Mills, MD 21117 $\,$