



Cyber Ninjas

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242 S. Washington Blvd #160, Sarasota, FL 34236

INVOICE

NewBie

Invoice Date: 06 Oct 2015

Invoice Number: INV-0041

Contract: HHSN316201200127W

PO: 2015-08-21-E61 FCC CIO- Cyber Ninjas-Mod 1

Period: sfasdfasf

Direct Labor Costs:

Task	Hours	Rate	Cost this Period	Cumulative Cost
BOOK Fish out of Water: Finding Your Brand Fish out of Water: Finding Your Brand	1.00	\$19.95	\$19.95	
Subtotal			19.95	
Total Funded Amount:			Invoice Total USD	21.80
			Total Net Payments USD	0.00
			Amount Due USD	\$21.80

"I have reviewed the qualifications of the individuals whose labor costs are being invoiced hereunder and hereby confirm that all individuals meet the minimum labor category education and experience requirements for the specific labor categories for which his or her work is being submitted for payment and that the charges for which payment is requested herein are true and correct in accordance with FAR Part 52.216-7, Allowable Cost and Payment." X

PAYMENT ADVICE

To: Demo Company (US)
23 Main Street
Central City
OAKTOWN NY 12123
USA

Customer NewBie

Invoice Number INV-0041

Amount Due \$21.80

Due Date 19 Oct 2015

Amount Enclosed

Enter the amount you are paying above