

## Becker Group

### *Synergized executive moratorium*

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# INVOICE

**INVOICE #42988**  
**DATE: 10/01/2000**

**TO:**  
**Elizabeth Davis**  
**Young, Flores and Vargas**  
**600 Smith Villages**  
**North Marilynview, KS 89485**

**FOR:**  
**Project or service description**  
**P.O. Number**

DESCRIPTION	HOURS	RATE	AMOUNT
Paper chain kit vintage christmas	5	2.55	12.75
Blue diner wall clock	5	8.50	42.50
Sketchbook magnetic shopping list	7	1.45	10.15
TOTAL			\$ 68.47

**Payment 90 days after invoice date**

**Thank you for your business!**