Reimbursement Invoice

INVOICE

Richard Taylor

1308 E. Mineral Rd. Gilbert, AZ, 85234 Phone 480.371.0537

INVOICE #RET001 DATE: OCTOBER 30, 2012

TO: UKI

Attn: Chad Logue 4996 Terrace Green Tr Stone Mountain, GA 30088

FOR:

Instructor Services SharePoint End/Power Course Camp Lejeune

DESCRIPTION	AMOUNT
Lodging costs for SharePoint Power/End User Camp Lejeune Hotel – Holiday Inn Airfare – USAirways Car Rental - Enterprise	\$573.86 \$435.20 \$179.72
TOTAL	\$1188.78

Make all checks payable to Richard Taylor

Send payment to: Richard Taylor, 1308 E. Mineral Rd., Gilbert, AZ 85234

Payment is due in our office **November 28, 2012**.

If you have any questions concerning this invoice, contact Rick Taylor, 480.371.0537, Richard@TaylorAZ.net

Thank you for your business!