



## Eagle Consulting

To:  Feltz Printing Service 639 Main St Anchorage AK 99501  Client Id: 100001 Project : E-Commerce	Invoice Number : 2101  Invoice Date: 15/08/2016  Payment Terms: Due on Receipt  Billing Frequency: Weekly  Total Amount Due: 5125
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### Details:

Date	Description	Rate	Hours	Amount
11/08 To 14/08	Andra Scheyer	90	25	2250
11/08 To 13/08	Elly Morocco	125	23	2875
			Total :	5125

### Remit Payment To:

Eagle Consulting 2501 E. Memorial Rd  
Edmond OK 73013