



Eagle Consulting Invoice

To: Printing Dimensions 34CenterSt Butler, OH ,45011 Client ID: 100002 Project: Publishing	Invoice Number: 1002 Invoice Date: 8/16/2016 Payment Terms: BiWeekly Billing Frequency: Net 10 Days Total Amount Due: \$15400.0
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Details

Date	Description	Rate	Hours	Amount
8/15/2016 - 8/19/2016	Carmelina Lindall	100.0	32	3200.0
8/15/2016 - 8/19/2016	Jamal Vanausdal	150.0	48	7200.0
8/15/2016 - 8/19/2016	Cecily Hollack	125.0	40	5000.0
Total				15400.0

Remit Payment To:

Eagle Consulting
2501 E Memorial Road
Edmond, Ok 73013