Eric Fickes INVOICE

ericfickes.com

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INVOICE #364 DATE: 7/22/2014

To: Lisa Nagorny Essay101 LLC www.essaymanager.com FOR:

Regular essaymanager.com or essay101.com maintenance

DESCRIPTION	HOURS	RATE	AMOUNT
	1100113		
System maintenance for essaymanager.com	6	\$80	\$480.00
	1	TOTAL	480.00

<sup>\*</sup> Make all checks payable to Eric Fickes