



Ryland Consulting LLC  
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Invoice for Grant Writing Services Rendered to:

Invoice Date: 2/1/12

Acme Non-Profit Services, Inc.  
1234 Shady Grove Lane  
Sample City, CA 00000

Rate: \$60

Total Amount Due: \$985

Please make check payable to "Ryland Consulting LLC"

[illegible]

16.42

**\$985**

*Please contact me for clarification:*

*William Ryland*  
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