



Invoice

50 Washington St
San Francisco CA 94109
United States

Date	Invoice #
1/24/2014	0711

Bill To

--

Terms	Due Date	PO #	Project	End Date
Net 30	2/23/2014		Follow up services	

Item	QTY	Description	Rate	Options	Amount
Billable Group		Billable Expenses			150.00
Subtotal		Entertainment			150.00
End of Group		Total Billable Expenses			150.00
Total					\$150.00