



Cold Cat Consulting

501 E. 13th Ave #17
Anchorage, AK 99501
Phone: [859-230-3690]
PaulMoliva@gmail.com
PaulOliva.com

INVOICE

DATE	1/16/2016
INVOICE #	3002
CUSTOMER ID	3002
DUE DATE	2/15/2016

BILL TO

Friends of Myranda Walso
Myranda Walso
19086 Klondike Street
Chugiak, AK 99567

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
1/14/2016	FrontRunner WordPress Theme	1	\$51	51.00
1/16/2016	Campaign page update	5	\$40	200.00
Subtotal				251.00

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number

TOTAL \$ **251.00**

Make all checks payable to:
Cold Cat Consulting

If you have any questions about this invoice, please contact
Paul Oliva, PaulMoliva@gmail.com, 859-230-3690

Thank You For Your Business!