

#048 INVOICE  
JANUARY 20, 2015

## BILL TO

Jordan Khammar

**Olive Tree Ventures, Inc.**325 West 38th St, Suite 1201  
New York, NY 10018[jordan@tablehopping.nyc](mailto:jordan@tablehopping.nyc)

	PROJECT	TASK	DESCRIPTION	HS.	RATE	AMOUNT
1.	TABLE HOPPING	BackEnd	TKT #234, #254, #235 #237, #566, #307	20	\$00.00	\$0,000.00
2.	TABLE HOPPING	FrontEnd	RELEASE 2, MAY 15	32	\$00.00	\$0,000.00
3.	TABLE HOPPING	Quality Assurance	TKT #234, #254, #235 #237, #566, #307	5	\$00.00	\$0,000.00
3.	TABLE HOPPING	Project Management	RELEASE 2, MAY 15	10	\$00.00	\$0,000.00
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## ADDITIONAL NOTES:

Payment due within 30 days. A 5% fee will be charged per month on delayed payments. This 5% will be added upon each recurring 30 day period until the full amount is received.

We appreciate if you making the payment of this invoice a priority.

SUBTOTAL USD \$0,000.00

OTHERS USD -----

**TOTAL \$0,00.00**

## OTHERS:

Any concerns with price or errors in this invoice please mail me at: [fernanda@insignia4u.com](mailto:fernanda@insignia4u.com)

**THANK YOU FOR YOUR BUSINESS**