



INVOICE

Invoice # 2298
Issue Date: 10/05/2011
Due On: 10/20/2011

Mr Joshua Provonchee
yogoguide, LLC
13405 NE Eugene Street

Portland, OR 97230

00770-ZooFaroo

General Business Counsel

Date	Attorney	Description	Quantity	Rate	Total
09/01/2011	BCS	ZooFaroo entity formation packet: Articles, Resolutions, & EIN	1.0	\$999.00	\$999.00
09/01/2011	BCS	Draft Operating Agreement	4.0	\$250.00	\$1,000.00
09/01/2011	GL	Flat Fee: Terms of Use and Privacy Policy	1.0	\$500.00	\$500.00
Subtotal					\$2,499.00
Total					\$2,499.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2298	10/20/2011	\$2,499.00	\$0.00	\$2,499.00
Outstanding Balance				\$2,499.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$2,499.00

Please make all amounts payable to: Slinde & Nelson LLC
111 SW Fifth Ave., Suite 1740 | Portland, OR 97204 | t 503.417.7777 | f 503.417.4250
Or Call Us to Pay By Phone With Master Card or Visa