

Invoice: 144

Leroy Kim Consulting
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Los Angeles, California 90010
United States
Tel: 3109025507

Bill to:
HBR
Tim Tortora
tim@asamanagement.com

Invoice number: 144
Invoice date: June 10, 2015
Due date: June 10, 2015
Amount due (USD): \$500.00

PRODUCT	QTY	PRICE	AMOUNT
HBR Retainer Monthly IT Support	1	\$500.00	\$500.00

Total (USD): \$500.00

Amount Due
\$500.00

GL / Prod: 847/00000
Desc: Monthly IT Support
Code: _____
Approval: _____
Acct: MA
Exec/UPM: ✱

POSTED
Date _____
Dr _____
Cr _____
Initial _____

ENTERED
6/10/15