



8461 Lake Worth Road, Ste #229
Lake Worth, FL 33467
561.594.7336
www.greengroupstudio.com

Invoice

Date	Invoice #
8/31/2012	701

Bill To

Tara Biek Creative
1237 SE Indian Street, Unit #101
Stuart, FL 34994

P.O. No.	Terms
	Due on receipt

Quantity/Hrs.	Description	Rate	Amount
1.5	8/22 (CM) - Made design changes to the Image Companies homepage, per Rachael's email.	65.00	97.50
0.15	8/30 (AB) - Removed Footer menu item in Lunas	65.00	9.75
Please make check payable to: Green Group Studio Thank you for your business!		Total	\$107.25
		Payments/Credits	\$0.00
		Balance Due	\$107.25