

# Invoice

DATE	INVOICE #
3/2/2018	2018.101

BILL TO	
Bravesoft	
301 East Liberty St.	
Ann Arbor, MI 48104	

DUE DATE
4/1/2018

ITEM	DESCRIPTION	HOURS	RATE	AMOUNT
PG Consulting Services	PG Consulting Services	4.5	100.00	450.00

Thank you for your business!

**Total**

450.00