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Invoice

Date	Invoice #
1/8/2011	101

Bill To

MediMedia
ATTN: Dejan Pantic
780 Township Line Road
Yardley, PA 19067
USA

P.O. No.	Terms	Due Date	Project
	Net 30	2/7/2011	MMAH Siebel Project

Quantity	Description	Rate	Amount
38	Services week of 1/1/11 to 1/8/11 - Siebel CRM	115.00	4,370.00
Total			\$4,370.00