



INVOICE

Bill To

Rebecca Wilkie 60 Acorn Park Cambridge, Massachusetts 02140 (617) 613-6000

Remit To

Hollister Staffing, Inc. 75 State Street Boston, MA 02109 (617) 654-0267 04-3017828

Invoice #	Invoice Weekending
0009526	3/4/2018

Billing Details

Company Name: Forrester Research

Company Number: 1795 Total Amount: USD 1,035.30

Terms: Net 0

Bill Type	Description	Internal Job Name	Week Ending	Purchase Order Number	Qty	Rate	Amount
Regular; REG	Michael Buckley; Billable Hours	Events Logistics Specialist Temp	3/4/2018		35.00	29.58	1,035.30
					Net Ar Total Total Ar	al Tax	1,035.30 0.00 1,035.30

Please Contact Accounts Receivable at ar@hollisterstaff.com or at 617-654-0267 with any questions about this invoice.