## John J. Wang

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## Invoice To:

Andrea LaRowe

37 Signals

## Date:

May 6, 2013

Description of Services	Quantity	Unit Price	Amount
Consulting Services			
April 22 - 29, 2013	15.00 hours	\$100.00	\$1500.00
Subtotal	15.00 hours		\$1500.00
Balance Due			\$1500.00